

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #10		SRN : N3758
Location : NAUBINWAY ROAD		District : Marquette
		County : MACKINAC
City : NAUBINWAY	State: MI	Zip Code : 49762
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Michael Conklin	
FCE Begin Date : 1/19/2020	FCE Completion Date :	1/19/2021
Comments : Full compliance evaluation for the period of 01/19/2020 through 01/19/2021.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/07/2021	On-site Inspection	Compliance	Targeted inspection for FY 21.
07/30/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2020 to June 30, 2020
03/12/2020	MAERS	Compliance	2019 MAERS - Refer to MAERS for any comments
03/12/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2019 to 12/31/2019
03/12/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2019 to 12/31/2019

Name: *Mitchell Alder* Date: 1/26/21 Supervisor: *EJ*