

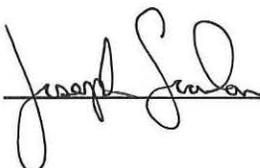
DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : GREAT LAKES GAS TRANSMISSION STATION #9	SRN : N3759
Location : 10888 T-65 PIPELINE RD	District : Upper Peninsula
	County : DELTA
City : RAPID RIVER State: MI Zip Code : 49878	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 10/1/2014	FCE Completion Date : 9/29/2015
Comments : FCE completed, 9/29/2015. All conditions of ROP	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/15/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2015 to June 30, 2015
07/30/2015	Self Initiated Inspection	Compliance	Unannounced inspection to determine compliance with ROP
03/13/2015	ROP Annual Cert	Compliance	Annual Compliance Certification report received for 1/1/2014 to 12/31/2014. Source was in compliance and no deviations reported.
03/13/2015	ROP SEMI 2 CERT	Compliance	Semi-annual report certification received for 7/1/2014 to 12/31/2014. Source was in compliance and no deviations reported.

Name:  Date: 9/29/15 Supervisor: \_\_\_\_\_