

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Great Lakes Gas Transmission Station #13		SRN : N3818
Location : 7500 E Dodge Rd		
City : OTISVILLE		County : GENESEE
State: MI Zip Code : 48463		District : Lansing
Compliance Status : Compliance		
Source Class : MAJOR		
Staff : David Rauch		
FCE Begin Date : 7/15/2023		
FCE Completion Date : 7/15/2024		
Comments : FY24 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/15/2024	On-site Inspection	Compliance	A scheduled routine inspection was conducted to ensure the facility was in compliance with their ROP; MI-ROP-N3818-2022.
03/08/2024	Annual Emissions Report (or MAERS)	Compliance	2023 MAERS ROP Cert form. Received in MiEnviro
03/08/2024	ROP SEMI 2 CERT	Compliance	MI-ROP-N3818-2022. No deviations to report.
03/08/2024	ROP Annual Cert	Compliance	MI-ROP-N3818-2022. No Deviations to report.
09/13/2023	ROP Semi 1 Cert	Compliance	1st Semi-Annual Compliance report.