

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Great Lakes Gas - Farwell Compressor Station 12	SRN : N5581
Location : 3400 HICKORY RD	District : Saginaw Bay
	County : CLARE
City : LAKE GEORGE State: MI Zip Code : 48633	Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 9/25/2013	FCE Completion Date : 9/25/2014
Comments : inspection, records, and MAERS submittal indicate compliance	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/17/2014	ROP Semi 1 Cert	Compliance	
09/16/2014	Scheduled Inspection	Compliance	Facility inspection and records review
06/19/2014	MAERS	Compliance	Several issues needed to be addressed. It was found a person from the Co. was newly assigned its MAERS preparation and there were problems. Eventually all were resolved.
02/14/2014	ROP Annual Cert	Compliance	This concerns the ROP issued in 2008. A new ROP was issued in mid March 2013. This is the reason for only a partial year being reported. No deviations for the short period.
02/14/2014	ROP Annual Cert	Compliance	This concerns the ROP issued mid March of 2013; no deviations.
02/14/2014	ROP Semi 1 Cert	Compliance	This concerned the ROP issued mid March in 2013; no deviations

Name: B. Witkopp Date: 9-25-14 Supervisor: C. Idace
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