

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| | |
|---|--|
| Facility : Great Lakes Water Authority - Lake Huron Plant | SRN : N6620 |
| Location : 3993 Metcalf Road | District : Warren |
| | County : SAINT CLAIR |
| City : FORT GRATIOT State: MI Zip Code : 48059 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Kerry Kelly |
| FCE Begin Date : 1/1/2019 | FCE Completion Date : 8/10/2021 |
| Comments : FCE for FY 2021 | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 08/06/2021 | On-site Inspection | Compliance | On-site inspection for FY 2021 |
| 05/23/2019 | MAERS | Compliance | Made change regarding NOx emissions. The company has indicated in its MAERS to use MAERS EF; yet the emission that company reported doesn't match the calculation when use MAERS EF. I couldn't reach the company regarding the changes AQD made because the contact information that the company provided was not valid. |

Name:

K. Kelly

Date:

08/10/2021

Supervisor:

Joyce