

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Great Lakes Gas Trans Station #11 (TransCanada #11)	SRN : B8573
Location : 10339 GREAT LAKES RD	District : Gaylord
	County : CHARLEVOIX
City : BOYNE FALLS State: MI Zip Code : 49713	Compliance Status : Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 7/29/2019	FCE Completion Date : 7/29/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/29/2020	Scheduled Inspection	Compliance	Scheduled inspection and record review for FCE
04/01/2020	ROP Annual Cert	Compliance	MI-ROP-B8573-2018
04/01/2020	ROP SEMI 2 CERT	Compliance	
03/04/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments
09/11/2019	ROP Semi 1 Cert	Compliance	Properly certified by Richard Connor, Director, USPO Great Lakes Region. Claims compliance with no deviations.

William J.
Rogers Jr.

Digitally signed by William J. Rogers Jr.
Date: 2020.08.14 12:21:02 -04'00'

Shane Nixon

Digitally signed by Shane Nixon
Date: 2020.08.14 12:21:25 -04'00'

Name: _____

Date: _____

Supervisor: _____