

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #10	SRN : N3758
Location : NAUBINWAY ROAD	District : Marquette
	County : MACKINAC
City : NAUBINWAY State: MI Zip Code : 49762	Compliance Status : Compliance
Source Class : MAJOR	Staff : Lauren Luce
FCE Begin Date : 11/1/2021	FCE Completion Date : 11/1/2022
Comments : FCE complete. Facility is in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/01/2022	On-site Inspection	Compliance	Targeted Inspection FY23
09/21/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2022 to June 30, 2022. No deviations reported.
05/09/2022	MAERS	Compliance	All emission units reported. SCC code verified. MAERS and EPA emissions factors used. Attachment provided.
03/07/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2021 to December 31, 2021. No deviations reported.
03/07/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2021 to December 31, 2021. No deviations reported.

Name:  **Date:** 11/16/2022

Supervisor: 