

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #7	SRN : N2168
Location : 400 GREAT LAKES RD	District : Upper Peninsula
	County : GOGEBIC
City : WAKEFIELD State: MI Zip Code : 49968	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 10/1/2014	FCE Completion Date : 9/29/2015
Comments : FCE report completed 9/29/2015	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/10/2015	Self Initiated Inspection	Compliance	Unannounced inspection to determine compliance with ROP
05/04/2015	Telephone Notes		Phone call reminder the ROP application is due June 30, 2015.
03/13/2015	ROP Annual Cert	Compliance	Annual Compliance Certification report received for 1/1/2014 to 12/31/2014. Source was in compliance and no deviations reported.
03/13/2015	ROP SEMI 2 CERT	Compliance	Semi-annual report certification received for 7/1/2014 to 12/31/2014. Source was in compliance and no deviations reported.

Name: Joe Scanlan **Date:** 9/29/15 **Supervisor:** _____