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 Pe	eninsula
	County : GOGEB	IC
	ompliance Complian tatus :	nce
Source Class : MAJOR	Staff : Michael Conklin	
FCE Begin Date : 12/18/2018	FCE Completion 12/18 Date :	8/2019
Comments : FCE completed on 12/18/2019. The facility is i 2016.	n compliance with MI-ROP-	N2168-

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
12/18/2019	Scheduled Inspection		Targeted inspection for FY 20.	
03/12/2019	ROP Other	Compliance	Emissions testing per Operational Permit, Part C, Section V.1 from 12/18/2018 to 12/18/2018. average NOX values for the following loads: High: 139.6 ppmvd and 98.56 lb/hr Medium: 114.07 ppmvd and 66.64 lb/hr low load: 89.57 ppmvd and 37.83 lb/hr. NOx Limits: 184 ppmvd and 123 lb/hr The testing results show the facility met these limits.	
03/08/2019	MAERS		2018 MAERS - refer to MAERS for any comments	
02/20/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2018 to December 31, 2018	
02/20/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2018 to December 31, 2018. NOx emissions test was done December 18, 2018. The facility did not operate from April 2014 until March 2018 and was only run three times as test runs before the facility made up the missing test (missed because they weren't operating).	

Name: Michael Malin Date: 12/30/2019 Supervisor:

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