


DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> GREAT LAKES GAS TRANSMISSION STATION #10	<b>SRN :</b> N3758
<b>Location :</b> NAUBINWAY ROAD	<b>District :</b> Marquette
	<b>County :</b> MACKINAC
<b>City :</b> NAUBINWAY <b>State:</b> MI <b>Zip Code :</b> 49762	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michael Conklin
<b>FCE Begin Date :</b> 1/19/2020	<b>FCE Completion Date :</b> 1/19/2021
<b>Comments :</b> Full compliance evaluation for the period of 01/19/2020 through 01/19/2021.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/07/2021	On-site Inspection	Compliance	Targeted inspection for FY 21.
07/30/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2020 to June 30, 2020
03/12/2020	MAERS	Compliance	2019 MAERS - Refer to MAERS for any comments
03/12/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2019 to 12/31/2019
03/12/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2019 to 12/31/2019

Name:     Date: 1/26/21    Supervisor: 