

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> Lauren Luce
<b>FCE Begin Date :</b> 11/1/2021	<b>FCE Completion Date :</b> 11/1/2022
<b>Comments :</b> 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:**

