

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #9	SRN : N3759
Location : 10888 T-65 PIPELINE RD	District : Marquette
	County : DELTA
City : RAPID RIVER State: MI Zip Code : 49878	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michael Conklin
FCE Begin Date : 10/29/2019	FCE Completion Date : 10/29/2020
Comments : FCE from 10/29/2019 to 10/29/2020.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/29/2020	Scheduled 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 1/1/2019 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: Michael Conklin **Date:** 11/9/2020 **Supervisor:** EAD