

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Great Lakes Gas Transmission Station #13	SRN : N3818
Location : 7500 E Dodge Rd	District : Lansing
	County : GENESEE
City : OTISVILLE      State: MI      Zip Code : 48463	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samantha Braman
FCE Begin Date : 7/1/2018	FCE Completion Date : 7/1/2019
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/26/2019	Scheduled Inspection	Compliance	Announced scheduled inspection as part of a Full Compliance Evaluation (FCE).
03/26/2019	ROP Annual Cert	Compliance	RESUBMITTAL of 2018 Title V Annual Report for MI-ROP-N3818-2017. Reporting zero deviations during the reporting period. This is a corrected version of the report sent in on 2/14/18.
03/11/2019	ROP Annual Cert	Compliance	Title V Annual Report for MI-ROP-N3818-2016. Reporting deviations during the reporting period, but no deviation report submitted. Talked to Mr. Chris Waltman on the phone, and he indicated that was an error on their part and that there were no deviations during the year. He indicated they would send a revised report certification depicting accurate information.
03/11/2019	ROP SEMI 2 CERT	Compliance	Title V Semi Annual Report for MI-ROP-N3818-2016. Reporting zero deviations during the reporting period.
03/07/2019	MAERS		*Electronic* 2018 MAERS, check MAERS for any review comments. Audit completed.
08/28/2018	ROP Semi 1 Cert	Compliance	Title V Semi Annual Report for MI-ROP-N3818-2017. Reporting zero deviations during the reporting period.

Name: Samantha Braman      Date: 7/2/19

Supervisor: 