

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 Davis
FCE Begin Date : 5/26/2021	FCE Completion Date : 5/26/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/12/2022	On-site Inspection	Compliance	Joint unannounced inspection with EPA's David Sutlin and Brittany Cobb as part of an inspection initiative in Flint and surrounding areas.
03/10/2022	MAERS	Compliance	2021 MAERS received electronically. Signed Copy received 3/30/22. See MAERS for additional comments.
03/09/2022	ROP Annual Cert	Compliance	Title V Annual Report for MI-ROP-N3818-2016.
03/09/2022	ROP SEMI 2 CERT	Compliance	Title V Semi Annual Report for MI-ROP-N3818-2016.
01/28/2022	ROP R215 Notification	Compliance	New RO is Nicholas Rudolph. Contact change is reflected in MACES Facility Contacts.
10/14/2021	ROP Annual Cert	Compliance	2019 Title V Annual Cert. Reporting no deviations.
08/31/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual report and MACT HHH. Reporting no deviations.
08/19/2021	On-site Inspection	Compliance	Scheduled inspection for compliance with MI-ROP-N3818-2016 as part of an FCE.
08/04/2021	ROP R215 Notification	Compliance	Responsible official changed to Mr. Keith Mossman, Director US Pipeline Operations - Great Lakes Region.

Activity Date	Activity Type	Compliance Status	Comments
07/23/2021	ROP Semi 1 Cert	Compliance	Title V Semi Annual Report for MI-ROP-N3818-2016. Reporting one deviation for not emission testing for FERGCMPRS within 5 years of prior test date. Notification was submitted and testing was completed on July 29 2021.
06/01/2021	MAERS	Compliance	2020 MAERS received electronically. Audited 6/1. See MAERS for any comments.

Name: Samantha Davis

Date: 5/27/22

Supervisor: _____

BM