DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Great Lakes Gas - Farwell Compressor Station 12 SRN: N5581 Location: 3400 HICKORY RD District: Saginaw Bay County: **CLARE** City: Compliance LAKE GEORGE State: MI Zip Code: 48633 Compliance Status: Source Class: Staff: Benjamin Witkopp **MAJOR** FCE Begin Date: 7/25/2017 **FCE Completion** 7/25/2018 Date: Comments: Facility operations and records are in order

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
07/25/2018	Scheduled Inspection	Compliance	Scheduled inspection and records review.
05/22/2018	MAERS	Compliance	Submitted on time
04/03/2018	ROP Annual Cert	Compliance	No deviations reported.
04/03/2018	ROP SEMI 2 CERT	Compliance	No deviations reported.
10/03/2017	ROP Semi 1 Cert	Compliance	No deviations reported.

Name: 3 Tithy Date: 9-28-18 Supervisor: Page 1 of 1