DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	Alpena Compressor Station						SRN:	N5935
Location: 8512 E. ARNOLD LAKE ROAD							District :	Saginaw Bay
							County:	CLARE
City:	HARRISON	State:	MI	Zip Code :	48625	Comp		Compliance
Source Cla	ass: MAJOR					Stat	f: Sharor	n LeBlanc
FCE Begin	Date: 4/1/2012					FCE Date	Completion	3/31/2014
Comments	3 :	,						

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/31/2014	Scheduled Inspection	Compliance	FCE compliance inspection of unmanned facility.
03/11/2014	ROP Annual Cert	Compliance	Annual Compliance Certification
03/11/2014	ROP SEMI 2 CERT	Compliance	
09/17/2013	ROP Semi 1 Cert	Compliance	non-operating facility. Not CAM facility. sgl
04/09/2013	MAERS	Compliance	No activity for 2012- consistent with field reports.
04/01/2013	MAERS	Compliance	MAERS certification form received.
03/18/2013	ROP Annual Cert	Compliance	
03/18/2013	ROP SEMI 2 CERT	Compliance	
10/01/2012	ROP Semi 1 Cert	Compliance	Semi annual certs were submitted to Gaylord/Cadillac District-Documents were signed 9/15/2012, and were received 9/17/2012. They were forwarded to the Saginaw Bay District office and received on 10/1/2012. Violation notice has been marked as resolved. sgl
04/03/2012	MAERS	Compliance	Electronic notification received; cert received 3/26/12

Name: Marcia What Date: 4777014 Supervisor: Confidence