

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #7	SRN : N2168
Location : 400 GREAT LAKES RD	District : Marquette
	County : GOGEBIC
City : WAKEFIELD State: MI Zip Code : 49968	Compliance Status : Compliance
Source Class : MAJOR	Staff : Lauren Luce
FCE Begin Date : 5/26/2021	FCE Completion Date : 5/26/2022
Comments : FCE complete. Facility is in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/26/2022	On-site Inspection	Compliance	Targeted Inspection FY22
04/22/2022	MAERS	Compliance	Verified all emissions unit that required to report are in the report. SCC code was verified. A combination of MAERS emissions factors, stack test factors, and EPA factors were used. Supplemental information was provided.
03/09/2022	Release Reports	Compliance	Incident occurred on 06-MAR-22 at 13:33 local incident time. CALLER REPORTED THE TOTAL QUANTITY OF NATURAL GAS RELEASED WAS 40,658.7 MMCF. THE INCIDENT INVESTIGATION CONFIRMED THAT THE CAUSE OF THE RELEASE WAS DUE TO THE FROZEN VALVE. THE STATION RETURNED TO NORMAL OPERATION ON 07 MARCH 2022 AT 1800H EST. COMPANY NOTIFIED WITHIN 24 HOURS PER RULE 285 (2) (mm) (iv). SEE FILE FOR MORE DETAILS.
03/07/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2021 to December 31, 2021. No deviations reported.
03/07/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2021 to December 31, 2021. No deviations reported.
08/05/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/21 to 6/30/21

Activity Date	Activity Type	Compliance Status	Comments
07/06/2021	ROP Tech Review Notes	Compliance	

Name: 

Date: 6/10/2022

Supervisor: 