

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> GREAT LAKES GAS TRANSMISSION STATION #9	<b>SRN :</b> N3759
<b>Location :</b> 10888 T-65 PIPELINE RD	<b>District :</b> Marquette
	<b>County :</b> DELTA
<b>City :</b> RAPID RIVER <b>State:</b> MI <b>Zip Code :</b> 49878	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Lauren Luce
<b>FCE Begin Date :</b> 11/1/2021	<b>FCE Completion Date :</b> 11/1/2022
<b>Comments :</b> FCE complete. Facility is in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/01/2022	On-site Inspection	Compliance	Targeted Inspection FY23
09/21/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2022 to June 30, 2022. No deviations reported.
05/11/2022	MAERS	Compliance	SCC codes verified. Used Stack Test, MAERS Emission Factors, and EPA Emission Factors. All emission units reported.
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.

**Name:**     **Date:** 11/15/2022

**Supervisor:** 