DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: ANR Pipeline Co. South Chester	Compressor Station SRI	N : B7219
Location: 6327 Old State Rd.	Dis	trict: Gaylord
	Cou	unty: OTSEGO
City: JOHANNESBUR State: MI Zip C	Code: 49751 Compliance Status:	Compliance
Source Class: MAJOR	Staff:	Sharon LeBlanc
FCE Begin Date : 11/19/2017	FCE Com Date :	pletion 11/19/2018
Comments: fiscal year 2019 FCE. sgl		

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
11/19/2018	Stack Test Observation	Compliance	stack test observations for EUSCENGINE002. sgl
11/19/2018	Scheduled Inspection	Compliance	compliance evaluation for 2019 FCE. sgl
08/27/2018	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart HHH, First semi-annual report of 2018. For summary of document see compliance activity for 8/27/2018. sgl
08/27/2018	Other	Compliance	Review of first semi-annual compliance report for Subpart HHH. sgl
08/20/2018	ROP Semi 1 Cert	Compliance	Submittal of first semi-annual compliance report for 2018. No deviations from monitoring and associated recordkeeping requirements were reported for the period.
04/02/2018	MAERS	Compliance	2017 MAERS, cert forms received. Submittal had multiple minor errors that were corrected with permission. No changes in total emissions resulted from the changes, and total emissions reported were consistent with thruput changes reported from the previous years.
02/26/2018	ROP Annual Cert	Compliance	MI-ROP-B7219-2012a - Facility reports being in compliance with all terms and conditions in the ROP for the 2017 calendar year.

Activity Date	Activity Type	Compliance Status	Comments
02/26/2018	ROP SEMI 2 CERT	Compliance	MI-ROP-B7219-2012a - Facility reports being in compliance with all terms and conditions in the ROP for the second half of the 2017 calendar year
02/26/2018	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart HHH- the facility reports no excursions, leaks, issues with the CMS, or other compliance issues associated with the site.
01/29/2018	MACT (Part 63)	Compliance	AQD District Office received a copy of annual compliance certification report for 40 CFR Part 63, Subpart DDDDD. The referenced document identifies that EUSCHTR001 (four heaters, 10 MMBtu.Hr each) was in compliance with operating parameter limitations and emission limits. All four heaters were tuned up in 3/7/2017.

Name: 4 Date: 447 Supervisor:

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