

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ANR Pipeline Co. South Chester Compressor Station	<b>SRN :</b> B7219
<b>Location :</b> 6327 Old State Rd.	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> JOHANNESBUR G	<b>State:</b> MI <b>Zip Code :</b> 49751 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 1/1/2020	<b>FCE Completion Date :</b> 4/28/2021
<b>Comments :</b> FY2021 FCE Inspection activities. sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/28/2021	On-site Inspection	Compliance	Onsite inspection and records review for FY 2021 assigned site inspection activities. sgl
04/06/2021	MAERS	Compliance	2020 MAERS, Facility uses a combination of stack tests, epa EFs, Maers EFs and dehy software programs to determine emissions for Facility. This years submittal review identified an error in stack test EFs for engine #2. the data has been corrected by permission. sgl
03/08/2021	Other	Compliance	2020 Annual, 2cnd semi annual and Annual Boiler MACT and Semi-Annual HHH report submittal. Note that Boiler MACT and HHH MACT submittals are summarized in Feb. 17, 2021 compliance activity.agl
03/04/2021	ROP Annual Cert	Compliance	2020 Annual Certification Reporting. Incorrect dates noted. (Certification sheet had 10-12-20 to 12-31-20 changed 10-12-20 to 1-1-20). Received electronically 2/17/2020. No deviations reported for calendar year. sgl
03/04/2021	ROP SEMI 2 CERT	Compliance	2020 2cnd semiannual compliance reporting, received electronically on 2/17/2021. sgl

Activity Date	Activity Type	Compliance Status	Comments
03/04/2021	MACT (Part 63)	Compliance	2020 MACT HHH Report (7-1-20 - 12-31-20) and Boiler MACT Report (1-1-20 - 12-31-20) compliance reporting. Report received electronically 2/17/2021. sgl
02/17/2021	Other	Compliance	2020 Annual Boiler MACT and 2cnd Semi Annual report submittal review. sgl
01/14/2021	ROP Other	Compliance	Receipt of M-001 and C-001 for temporary change of responsible official for Facility due to previous official leaving company. Replacement of Plant Manager Position anticipated to take 4-6 weeks. Hard copy of forms are reported to have been sent to District Office. sgl
01/08/2021	MACT (Part 63)	Compliance	Initial Compliance Notification required under Boiler MACT for Glycol Dehydrator (EUSCGD006) reboiler. Initial tune-up and energy assessment completed 11/24/2020. Electronic copy received 1/7/2021, Hard Copy with Responsible Party Signature received 1-11-20.
10/08/2020	Self Initiated Inspection	Compliance	Site Inspection to be conducted, but none of the equipment was in operation, engines not anticipated to be operated for remainder of calendar year. Engine 1 reported to be scheduled for overhaul this winter. Will reschedule for late spring -early summer visit. sgl
09/14/2020	ROP Semi 1 Cert	Compliance	Electronic submittal received 9/11/2020. Submittal also included a copy of MACT HHH submittal. No deviations were reported for 2020 first semiannual submittal.
09/14/2020	MACT (Part 63)	Compliance	2020 HHH MACT Submittal. See summary in compliance activities. Hard Copy Received 9-18-20
09/14/2020	Other	Compliance	2020 First Semiannual HHH report. sgl
07/02/2020	ROP Tech Review Notes		ROP technical review notes for ROP working draft- no comments were received from Facility.

Activity Date	Activity Type	Compliance Status	Comments
03/31/2020	MAERS	Compliance	2019 MAERS submitted on 3/9/2020, changes were made to EU002, one of the Facility engines. Stack test emission data was used, for the wrong engine. The emission factors and total emissions were edited/corrected with facility authorization. MAERS Cert forms were delivered on 3/13/2020..
03/09/2020	ROP Annual Cert	Compliance	2019 Annual Report Certification reported no deviations with MI-ROP-B7219-2012a. sgl
03/09/2020	ROP SEMI 2 CERT	Compliance	2cnd Semi Annual Compliance Report- MI-ROP-B7219-2012A. Facility reports no deviations from conditions in ROP. sgl
03/09/2020	MACT (Part 63)	Compliance	MACT HHH Semi Annual Certification Report for last half of 2019 calendar year
03/09/2020	MACT (Part 63)	Non Compliance	2019 Annual Compliance Certification for 40 CFR Part 63, Subpart DDDDD (Boiler MACT)
03/02/2020	Other	Compliance	Review of MACT HHH ( 7/1-12/31/2019) and Boiler MACT (1/1 - 12/31/2019) Report submittals.sgl
02/28/2020	ROP Other	Compliance	Notification of change in responsible official- new delegate is Mr. Craig Rundel. Appropriate forms and certs were submitted.

Sharon  
LeBlanc

Digitally signed by Sharon  
LeBlanc  
Date: 2021.06.17 12:00:19  
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Name: \_\_\_\_\_

Date: \_\_\_\_\_

Shane Nixon

Digitally signed by Shane Nixon  
Date: 2021.06.17 12:01:02 -04'00'

Supervisor: \_\_\_\_\_

