DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: B7219 ANR Pipeline Co. South Chester Compressor Station Location: 6327 Old State Rd. District: Gaylord County: **OTSEGO** City: JOHANNESBUR State: MI Zip Code: 49751 Compliance Compliance Status: G Source Class: **MAJOR** Staff: Sharon LeBlanc FCE Begin Date: 1/1/2022 **FCE Completion** 3/16/2023 Date: Comments: FY 2023 FCE. sgl

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/16/2023	Other	Compliance	Cedri submittal of Annual Boiler MACT report for 2022. sgl
03/16/2023	MACT (Part 63)	Compliance	2022 Annual Boiler MACT submittal via CEDRI. sgl
02/22/2023	MACT (Part 63)	Compliance	Subpart DDDDD - Notification of Applicability for two 3.0 MMBTU/Hr Cleaver Brooks glycol boilers (EUCBOILER003 and EUSCBOILER004) installed summer of 2022. sgl
02/08/2023	On-site Inspection	Compliance	Onsite inspection and records review for 2023 FCE. sgl
09/22/2022	MACT (Part 63)	Compliance	2022 First semi-annual MACT HHH Report. sgl
09/22/2022	Other	Compliance	2022 1st semiannual ROP Certification and Subpart HHH report summary. sgl
09/22/2022	ROP Semi 1 Cert	Compliance	2022 first semiannual reporting - no deviations reported for period. sgl
05/23/2022	ROP Other	Compliance	Notification of change Rule 215(3) for replacement of EUSCBOILER2 with EUSCBOILER3 and EUSCBOILER4. Work anticipated to begin July 2022. sgl

Activity Date	Activity Type	Compliance Status	Comments
04/04/2022	MAERS	Compliance	2021 MAERS submittalA review of the 2021 submittal indicated a significant increase in emissions despite a decrease in thruput for EUSCBOILER002. A review of the submittal indicated that this submittal was the second time that emissions for the EU were reported. The 2020 submittal also reported using MAERs EF, but the emissions did not correspond with the EFs and the thruput. However, the 2021 submittal EFs and Emissions do correspond appropriately. The NOx and CO EFs used for the compressor engines correspond to the two most recent stack tests (2018 and 2019).
04/01/2022	ROP Other	Compliance	CEDRI Reporting
03/17/2022	ROP Annual Cert	Compliance	2021 Annual Compliance Certifications. sgl
03/17/2022	ROP SEMI 2 CERT	Compliance	2021 second semi-annual compliance certification. sgl
03/17/2022	MACT (Part 63)	Compliance	2021 MACT HHH Report & Boiler MACT Report. Summary reports in compliance activities dated 3/14/2021 and 3/17/2021. sgl
03/17/2022	Other	Compliance	2021 Annual and 2cnd semiannual compliance reports, Annual Boiler MACT and 2cnd semiannual HHH report submittal summary. sgl
03/14/2022	Other	Compliance	CEDRI 2021 Boiler MACT submittal. sgl
02/10/2022	ROP R215 Notificatio	n	Responsible Official change from Keith Mossman to Mike Coy

Name: 101 Supervisor Name: 4-25-23

Supervisor Page 2 of 2