

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline Co.-Muttonville Compressor Station	SRN : B8337
Location : 36555 29 MILE RD.	District : Southeast Michigan
	County : MACOMB
City : MUTTONVILLE State: MI Zip Code : 48014	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kerry Kelly
FCE Begin Date : 8/1/2015	FCE Completion Date : 8/23/2016
Comments : Based on the field inspection and the records provided, ANR Pipeline - Muttonville Compressor Station appears to be in compliance with the conditions of their ROP and all other applicable air regulations evaluated.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/23/2016	Scheduled Inspection	Compliance	FCE: Based on the field inspection and the records provided, ANR Pipeline - Muttonville Compressor Station appears to be in compliance with the conditions of their ROP and all other applicable air regulations evaluated.
05/31/2016	MAERS	Compliance	MAERS Report Submission.

Activity Date	Activity Type	Compliance Status	Comments
04/19/2016	MACT (Part 63)	Compliance	<p>40 CFR Part 63, Subpart HHH - Notification of Compliance Status.</p> <p>The report includes the information required per 40 CFR 63.9(h)(2)(I)(A-G). The performance test protocol and test results report are on file at the AQD SEMI district office. The test date and report submittal date listed on page 2 of 13 in the Notification of Compliance Status – MACT HHH report coincide/are comparable with the dates AQD has noted these activities occurred.</p> <p>The report includes the information required per 40 CFR 63.1285(d)(1-11). The thermal oxidizer minimum temperature is listed as 1,400 degrees Fahrenheit and the condenser maximum temperature is noted as 140 degrees Fahrenheit. These minimum and maximum temperatures coincide with the temperatures noted in MI-ROP-B8337-2015.</p> <p>The information in the report appears to be accurate and complete. Reviewed by: K. Kelly</p>
03/30/2016	ROP SEMI 2 CERT	Compliance	Received in a timely manner. No deviations reported. -K.Kelly
03/30/2016	ROP Annual Cert	Compliance	Received in a timely manner. No deviations reported. -K.Kelly
03/30/2016	ROP Other	Compliance	MAERS Certification form. Received timely. -K. Kelly

Activity Date	Activity Type	Compliance Status	Comments
03/10/2016	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD - Notification of Compliance Status. The report did not include the following information required by 40 CFR 63.7545 (e)(1): <ul style="list-style-type: none"> • Whether the fuel(s) were a secondary material determined by you or the EPA through a petition process to be a non-waste under §241.3 of this chapter • Whether the fuel(s) were a secondary material processed from discarded non-hazardous secondary materials within the meaning of §241.3 of this chapter • Justification for the selection of fuel(s) burned during the compliance demonstration Reviewed by K. Kelly
08/25/2015	ROP Semi 1 Cert	Compliance	No deviations were reported for the January 1, 2015, through June 30, 2015, reporting period.

Name: K. Kelly

Date: 10/3/16

Supervisor: SK

