

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Vector Pipeline L.P., Highland Compressor Station		SRN : N6838
Location : 2282 South Duck Lake Road		District : Southeast Michigan
		County : OAKLAND
City : HIGHLAND	State: MI	Zip Code : 48356
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal	
FCE Begin Date : 12/01/2015	FCE Completion Date :	1/24/2017
Comments : From the facility inspection, records and reports review, this facility appears to be in compliance with the applicable requirements. Records are attached for review.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/21/2016	Scheduled Inspection	Compliance	Onsite Inspection
11/29/2016	Telephone Notes	Compliance	Terri McMillan informed me that they had the SPU maintenance schedule frequency as every 15 months instead of the 12 months in the ROP. They did not notice the difference until recently. Requested advice. Told him to change the frequency to annual and report the deficiency as a deviation for this year. He agreed.

Activity Date	Activity Type	Compliance Status	Comments
09/20/2016	Release Reports	Compliance	<p>Rule 285mm Notification by email. As a follow up to our telephone conversation on Monday September 19, 2016 at approximately 1:54 PM, this email serves as notification that the Vector Pipeline Highland Compressor Station has a maintenance venting activity (annual ESD testing) planned for Tuesdays, Sept. 20, 2016 between 8am – 12 noon at the 2282 S. Duck Lake Rd. location. We anticipate the venting volume will be just at the 1 MMCF regulatory limit. Due to the estimate being so close to the 1 MMCF volume, we feel a reporting notification needs to be made even if the eventual volume is less than 1MMCF.</p> <p>This email and my call are intended to fulfill the notification requirements of the facility's Title V Permit, MI-ROP-N6838-2014, FGRule 285(mm)Flexible Group Condition VII.4, as well as State of Michigan Rule 226.1285(mm).</p> <p>Should you have any further questions, please give me a call at 713.353.5670 or by email at terry.mcmillin@enbridge.com.</p>
09/12/2016	ROP Semi 1 Cert	Compliance	Timely. 1 deviation for not analyzing TAN (Total Acid Number) for the emergency generator. Permittee generated systems to ensure all parameters (TAN, Water and Viscosity) are tested annually. Compliance.
07/22/2016	Release Reports	Compliance	<p>Rule 285 mm - Natural gas release notification. PEAS NO. 15028.</p> <p>Amount Released: 1.033 MMCF. Report in the file.</p>
04/19/2016	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
03/21/2016	ROP Annual Cert	Compliance	No deviations submitted
03/21/2016	ROP SEMI 2 CERT	Compliance	No deviations submitted
03/21/2016	ROP Other	Compliance	MAERS Certification form.

Name: Sebastian J. Collins

Date: 4/24/2017

Supervisor: Joyce