

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Vector Pipeline L.P., Highland Compressor Station	<b>SRN :</b> N6838
<b>Location :</b> 2282 South Duck Lake Road	<b>District :</b> Southeast Michigan
	<b>County :</b> OAKLAND
<b>City :</b> HIGHLAND <b>State:</b> MI <b>Zip Code :</b> 48356	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sebastian Kallumkal
<b>FCE Begin Date :</b> 1/1/2017	<b>FCE Completion Date :</b> 8/9/2018
<b>Comments :</b> From the facility inspection, records and reports review, this facility appears to be in compliance with the applicable requirements.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/26/2018	Scheduled Inspection	Compliance	Onsite inspection
05/31/2018	Release Reports	Compliance	Rule 285mm notification via email (filed) from Spencer Jackson. 5/30/218 1 AM due to a malfunction with the air compressor. The total blowdown for the facility, including compressor unit and associated piping and equipment, was around 1.058 mmscf which exceeds the 1 mmscf reporting requirement. These emissions were vented to atmosphere.
04/11/2018	Release Reports	Compliance	Rule 285(2)(mm) notification. More than 1MMCF release of natural gas. Due to ESD for the purposes of completing the SCADA testing line outs for the new SCADA system. Notified via email from Terry McMillin. Email filed.
04/03/2018	MAERS	Compliance	MAERS Report Submission. Uploaded.
03/20/2018	ROP Other	Compliance	MAERS Certification form. Signed and dated properly
03/20/2018	ROP SEMI 2 CERT	Compliance	No deviation reported.
03/20/2018	ROP Annual Cert	Compliance	Signed and dated properly.
10/24/2017	Release Reports	Compliance	Rule 285(2)(mm) Notification. More than 1 MMCF NG release Planned maintenance shutdown. Received email from Terry McMillin (in the file)

Activity Date	Activity Type	Compliance Status	Comments
09/19/2017	ROP Semi 1 Cert	Compliance	Timely. No deviations Reported. Compliance.
07/17/2017	Telephone Notes	Compliance	Corrie indicated that due to additions of pipelines to the Vector Pipeline System the turbines at the Highland Station may be replaced with lower HP turbines and these may be subject to NSPS KKKK. The SOLAR turbines would be rated at 15 ppm NOx. Told her that these turbines need to be permitted under PTI and these PTIs can be rolled into the ROP during renewal. She agreed to update AQD as more information is received.
03/30/2017	ROP Other	Compliance	MAERS Certification form. Signed by RO.
03/30/2017	ROP SEMI 2 CERT	Compliance	Failure to analyze for Total Acid Number for oil and conduct oil analysis within the 12-months period. Corrected. Compliance.
03/30/2017	ROP Annual Cert	Compliance	Failure to analyze for Total Acid Number for oil and conduct oil analysis within the 12-months period. Corrected. Compliance.

Name: Sebastiany Kallumbal Date: 8/9/2018

Supervisor: Joyce BL