

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : VECTOR PIPELINE L.P.	SRN : N7624
Location : 12708 30 MILE RD	District : Southeast Michigan
	County : MACOMB
City : WASHINGTON State: MI Zip Code : 48095	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 10/1/2013	FCE Completion Date : 5/5/2015
Comments : Based on 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
04/24/2015	Scheduled Inspection	Compliance	Onsite Inspection
04/17/2015	MAERS	Compliance	MAERS Report- Reviewed and uploaded.
04/10/2015	ROP Annual Cert	Compliance	No deviation reported. Included ROP Requirement summary for EUs and FGs.
04/10/2015	ROP SEMI 2 CERT	Compliance	No deviation reported. Included ROP requirements summary for emission units and flexible groups.
04/10/2015	ROP Other	Compliance	MAERS ROP Certification. Signed by RO.

Activity Date	Activity Type	Compliance Status	Comments
02/13/2015	Release Reports	Compliance	<p>Rule 285mm notification. (As follow up to my telephone call with you this morning, this email serves as notification that the Vector Pipeline Washington Compressor Station has maintenance venting activity planned for today, February 13, 2015, that is anticipated to exceed 1 million cubic feet of natural gas. This will not be an emergency condition as it is due to a planned maintenance outage related to cleaning operations. Venting activities are not anticipated to exceed more than 1.19 million cubic feet of natural gas.</p> <p>This email and my call to you this morning are intended to fulfill the notification requirements of the facility's Title V Permit, MI-ROP-N7624-2014, Source Wide Condition VII.4, as well as State of Michigan Rule 226.1285(mm). Reported by Jennifer Calnen @ (734) 779 2405 (Jennifer.calnen@gza.com)</p>
01/23/2015	Release Reports	Compliance	<p>Rule 285 mm Natural gas release Notification. Terri McMillan contacted AQD at about 11:55 AM to inform that Vector would blowout about 1 Million (most probably less than 1MM) natural gas. Suggested to contact PEAS line also about this.</p>
09/11/2014	ROP Semi 1 Cert	Compliance	Timely.
07/15/2014	Release Reports	Compliance	<p>PEAS No. 11244 (PEAS email forwarded to Chris Ethridge on June 30, 2014. Accessed on July 15, 2014.</p> <p>Rule 285 mm Natural gas release report. See PEAS report for more details.</p> <p>Release of natural gas, 1.1 million cubic feet, controlled blow down.</p>
03/19/2014	MAERS	Compliance	<p>2013 MAERS Report</p> <p>2013 ROP Certification Report Form; Signed. Received March 11, 2014.</p>
03/18/2014	ROP Annual Cert	Compliance	One deviation from SEMI-1. Corrected. Compliance.
03/18/2014	ROP SEMI 2 CERT	Compliance	Timely and compliance.

Activity Date	Activity Type	Compliance Status	Comments
10/08/2013	Stack Test	Compliance	Report for 7/16/2013 Stack Test. Emission results below applicable emission limits. The NOx results for Turbine 1 and Turbine 2 are below 75% of the limit.

Name: Silvestro Bellm Date: 5/5/2015

Supervisor: CJE

