

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> DCP Antrim Gas LLC	<b>SRN :</b> N2940
<b>Location :</b> 6250 OLD STATE RD	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> JOHANNESBUR G	<b>State:</b> MI <b>Zip Code :</b> 49751 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 10/1/2018	<b>FCE Completion Date :</b> 10/9/2019
<b>Comments :</b> FCE for Fiscal Year 2020. sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/07/2019	Stack Test Observation	Compliance	Scheduled testing of 4 heaters and 2 turbines to meet 5 year testing requirements outlined in ROP. Testing activities conducted from 10/7/2019 through 10/9/2019. Scheduled site inspection completed in conjunction with testing activities. sgl
10/07/2019	Scheduled Inspection	Compliance	scheduled site inspection for FY 2020 conducted in conjunction with stack test observations conducted 10/7/2019-10/9/2019. sgl
09/23/2019	ROP Semi 1 Cert	Compliance	2019 first semi-annual cert submittal. See 9/23/2019 document review for details.
09/23/2019	Other	Compliance	Review of Data submitted as documentation for First Semi-annual Certification for 2019.
09/09/2019	ROP Other	Compliance	2019 Test Protocol prepared by IMPACT Compliance & Testing, for the nitrogen oxides and carbon monoxide emissions performance testing of EUTUR01-EUTUR02 and EUPLANT1HEATER-EUPLANT5HEATER as specified by Special Condition No. V.1 of FGTURN1AND2 and FGPLANTPH. Testing is proposed for October 8-11th 2019.

Activity Date	Activity Type	Compliance Status	Comments
09/09/2019	ROP Other	Compliance	Formal notification of permanent shutdown dates for 6 caterpillar engines at Facility. Note that Date of final shutdown for EUGEN06 through EUGEN09 was August 9, 2019. EUENGINE1 and EUENGINE2 were shutdown on September 4, 2019. Document dated 9/5/2019.
03/20/2019	MAERS	Compliance	2018 MAERS, Facility reported a mix of maers emission factors and stack test data was used to determine emissions for 2018 calendar year. Errors at submittal were the result of the preparer indicating "Maers EF" for PM 2.5 emission determination method. However, there is no EF for that parameter. Facility used Maers EF for PM10 to determine 2.5. Changed method to "other" with preparer permission. Appropriate backup was attached and reviewed. sgl
03/13/2019	ROP Annual Cert	Non Compliance	2018 annual compliance certification submittal. Submittal contained both annual and 2 semi-annual certifications as well as backup documentation. Submittal reviewed 3/13/2019. sgl
03/13/2019	ROP SEMI 2 CERT	Compliance	2018 annual compliance certification submittal. Submittal contained both annual and 2 semi-annual certifications as well as backup documentation. Submittal reviewed 3/13/2019. sgl
03/13/2019	Other	Compliance	Review of 2018 annual and 2cnd semi-annual compliance certification submittal. Submittal reviewed 3/13/2019. Word document report in District Files. sgl
11/27/2018	ROP Other	Compliance	Air Emissions Test Report from the natural gas fueled internal combustion engines, EUENGINE1 and EUENGINE2
11/27/2018	Other		FGENGINES September 23, 2018, Stack Test Report Review.
10/30/2018	Other	Compliance	Received signed original of Construction Waiver for Permit Application No. 162-18. Notified DCP Midstream Staff electronically that waiver is now in effect. sgl

Activity Date	Activity Type	Compliance Status	Comments
10/23/2018	Stack Test Observation	Compliance	stack test observation at FGENGINES
10/04/2018	ROP Other	Compliance	Stack Test Protocol Received in Cadillac district office on 9/21/2018. Received in Gaylord Field Office on 10/4/2018. Approved by TPU in correspondence dated 9/21/2018. sgl

Name: Shawon O'Bas Date: 12/5/2019 Supervisor: SN