

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline - Central Charlton Compressor Station	SRN : B7390
Location : 14490 Beckett Road	District : Gaylord
	County : OTSEGO
City : JOHANNESBURG State: MI Zip Code : 49751	Compliance Status : Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 3/27/2013	FCE Completion Date : 3/27/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/20/2014	MAERS	Compliance	2013 MAERS, Check MAERS for any review comments Passed audit
02/27/2014	Scheduled Inspection	Compliance	Scheduled inspection for FCE
02/14/2014	ROP Annual Cert	Compliance	For ROP No. MI-ROP-B7390-2012a Claims compliance with no deviations. Includes semi annual for second half of 2013 and annual certification for 2013 in the same form. Appears properly certified.
02/14/2014	ROP SEMI 2 CERT	Compliance	For ROP No. MI-ROP-B7390-2012a Claims compliance with no deviations. Includes semi annual for second half of 2013 and annual certification for 2013 in the same form. Appears properly certified.
09/04/2013	ROP Semi 1 Cert	Compliance	Properly certified. Claims compliance with no deviations.
06/18/2013	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart DDDDD - Initial Notification of Applicability
05/16/2013	Self Initiated Inspection	Compliance	

Name: William J Rogers JrDate: 4/3/2014

Supervisor: