

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 : JOHANNESBUR G	State: MI Zip Code : 49751 Compliance Status : Compliance
Source Class : MAJOR	Staff : Gloria Torello
FCE Begin Date : 1/12/2016	FCE Completion Date : 1/12/2017
Comments : 2017 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/22/2016	MACT (Part 63)	Compliance	40 CFR, Part 63, Subpart HHH.
12/14/2016	Scheduled Inspection	Compliance	2017 FCE.
09/28/2016	Stack Test	Compliance	NOx test 1/5 years, test results for EUCTCOMPENG0001. The tested NOx emissions were below the permitted NOx limits. EUCTCOMPENG002 was not tested, and the permittee must include this deviation in the semiannual report.
07/28/2016	ROP Semi 1 Cert	Compliance	Jan-June 2016 Semiannual Report Cert. Zero deviations reported.
07/20/2016	Telephone Notes	Compliance	Telephone meeting to discuss better communication between AQD staff and permittee staff related to test plan approval letters.
07/12/2016	Stack Test Observation	Compliance	Observe NOx stack test on EUCTCOMPENG001. EUCTCOMPENG002 was not operating and was not tested.
06/24/2016	ROP Other	Compliance	NOx performance test on Units EUCTCOMPENG001 and EUCTCOMPENG002. AQD test plan approval letter sent June 24, 2016.
05/31/2016	MAERS	Compliance	2015 MAERS. In Source updated Permit Number.

Activity Date	Activity Type	Compliance Status	Comments
04/25/2016	MACT (Part 63)	Compliance	Compliance Status Report, 40 CFR, Part 63, Subpart HHH, MI-ROP-B7390-2012a for 2015. Report includes: LDAR Assessment Results, and Glycol Dehydration System Condenser Performance Curve.
03/08/2016	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD Notification of Compliance Status
03/08/2016	ROP Annual Cert	Compliance	MI-ROP-B7390-2012a. Annual Compliance Certification 2015. Zero deviations reported for year.
03/08/2016	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-B7390-2012a. Semiannual Report Certification July-December 2015.
01/13/2016	Other	Compliance	CDX CEDRI Dataflow-Submission Available to View ANR Pipeline Central Charlton.

Name: Geni Irelia Date: 3.7.17 Supervisor: 