

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 : Sharon LeBlanc
FCE Begin Date : 10/1/2019	FCE Completion Date : 10/8/2020
Comments : FY 2021 scheduled inspection activities. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/08/2020	Scheduled Inspection	Compliance	Site inspection and records review for FY 2021 scheduled inspection of Major Source. sgl
09/14/2020	Other	Compliance	2020 first semiannual HHH report. sgl
09/14/2020	ROP Semi 1 Cert	Compliance	2020 First semiannual cert forms were received electronically on 9/11/2020. Hardcopy is in the mail.sgl Hard Copy received 9-18-20
09/14/2020	MACT (Part 63)	Compliance	2020 First semiannual HHH MACT report. sgl, Hard Copy Received 9-18-20
06/26/2020	ROP Other	Compliance	May 18, 2020, Test Protocols for testing of EUCTCOMPENG001-Test activities tentatively scheduled for July 23, 2020.Received electronically.
03/25/2020	MAERS	Compliance	2019 MAERS cert received 3/12/2020, Check MAERS database for any review comments
03/10/2020	ROP Annual Cert	Compliance	2019 Annual Compliance Cert form indicated no deviations from requirements and conditions within MI-ROP-B7390-2012a
03/09/2020	ROP SEMI 2 CERT	Compliance	2019 2nd Semi-Annual Cert form for B7390 reported no deviations or compliance issues associated with the Facility for the operating period. sgl

Activity Date	Activity Type	Compliance Status	Comments
03/09/2020	MACT (Part 63)	Compliance	2019 Annual Compliance Certification for 40 CFR Part 63, Subpart DDDDD (Boiler MACT), For comments see 3/9/2020 compliance activities for report. sgl
03/09/2020	MACT (Part 63)	Compliance	2019 MACT HHH Semi-Annual Certification Report - for compliance summary, see 3/9/2020 compliance activity. sgl
03/09/2020	Other	Compliance	2020 annual Boiler MACT submittal, and semi-annual HHH MACT Submittals for ANR Central Charlton Compressor Station.sgl
02/28/2020	ROP Other	Compliance	Notification of change in responsible official- new delegate is Mr. Craig Rundel. Appropriate forms and certs were submitted.

Sharon
LeBlanc

Digitally signed by: Sharon LeBlanc
DN: CN = Sharon LeBlanc email =
sharonleblanc@michigan.gov C = US O =
EGLE OU = AOD
Date: 2020.12.02 13:52:16 -05'00'

Shane Nixon

Digitally signed by: Shane Nixon
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shane.nixon@michigan.gov C = US O =
EGLE OU = Air Quality Division
Date: 2020.12.02 13:52:36 -05'00'

Name: _____

Date: _____

Supervisor: _____