DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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|--|------------------------------------|
| Facility: West Branch Production Gathering & Compres Stat | ssor SRN : N1652 |
| Location: 2251 SIMMONS RD | District : Saginaw Bay |
| | County : OGEMAW |
| City: WEST BRANCH State: MI Zip Code: 48661 | Compliance Compliance Status : |
| Source Class : SM OPT OUT | Staff: Sharon LeBlanc |
| FCE Begin Date: 1/26/2014 | FCE Completion 1/26/2016 Date : |
| Comments : FCE for 2016 fiscal year. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-------------------------------|-------------------|--|
| 01/26/2016 | Scheduled Inspection | Compliance | FCE site inspection for facility re- permitted in 2015. sgl |
| 01/22/2016 | Malfunction Abatement Plan | Compliance | PM/MAP for natural gas compressor station submitted by new owner. Required under Permit PTI 184-14. sgl |
| 04/17/2015 | Malfunction Abatement Plan | Compliance | PM-MAP for Compressor Engine at Facility. Document required under PTI No. 184-14. |
| 03/26/2015 | MAERS | Compliance | |
| 02/10/2015 | MACT (Part 63) | Compliance | Subpart ZZZZ semi annual reporting |
| 05/30/2014 | MACT (Part 63) | Compliance | 40 CFR 63, ZZZZ - initial test report |
| 05/22/2014 | MAERS | Compliance | 2013 Annual Emissions Reporting - submitted 3/14/2014. sgl |
| 02/11/2014 | MACT (Part 63) | | Semi-annual compliance report for Subpart ZZZZ |
| 02/05/2014 | Scheduled Inspection | Compliance | scheduled site inspection for synthetic minor source. No compliance issues noted at time of inspection. sgl |

Name: Multill MarcDate: 2/9/14 Supervisor:

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