

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ANR Pipeline - Reed City Compressor Station	<b>SRN :</b> B3721
<b>Location :</b> 7677 230th Ave.	<b>District :</b> Cadillac
	<b>County :</b> OSCEOLA
<b>City :</b> REED CITY <b>State:</b> MI <b>Zip Code :</b> 49677	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Caryn Owens
<b>FCE Begin Date :</b> 12/19/2015	<b>FCE Completion Date :</b> 12/19/2016
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/19/2016	Scheduled Inspection	Compliance	Field Inspection and Records Review
09/09/2016	ROP Semi 1 Cert	Compliance	MI-ROP-B3721-2014 1st Semi-Annual Report. No deviations during the reporting period.
09/09/2016	MACT (Part 63)	Compliance	RICE MACT - Semi-Annual Certification Report. No deviations, no malfunctions, no CMS downtime.
09/09/2016	ROP Other	Compliance	Alternative Monitoring Report - USEPA, required notification of hours of operation outside target window for percent load. Facility operated w/ differential pressures in the target windows, so Alternative Monitor report was not submitted.
05/20/2016	MAERS	Compliance	See MAERS for further info.
04/18/2016	MACT (Part 63)	Compliance	Compliance with Subpart HHH - LoReed Dehy Unit had no leaks above 500ppmv, RC RAYDehy unit indicated 1 leaking valves above 500 ppmv, and was repaired within the timeframe specified in the regulation. BTEX emissions were controlled by thermal oxidizer.
03/16/2016	MACT (Part 63)	Compliance	Subpart DDDDD - Annual Compliance Report per 40 CFR 63.7550(h)(3). Report was timely and certified. 2 heaters reported, each ran 1,584 hrs, tune-ups were completed 1/25/16.

Activity Date	Activity Type	Compliance Status	Comments
03/16/2016	MACT (Part 63)	Compliance	Rice MACT - Gaseous & Opacity excess emissions & CMS performance Summary Report, Compliance Report, and Certification Form. No excess emissions or CMS downtime reported, and no malfunctions or deviations reported.
03/16/2016	ROP Annual Cert	Compliance	MI-ROP-B3721-2014 Annual Report for 2015. No deviations during the reporting period.
03/16/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-B3721-2014 2nd Semi-Annual Report. No deviations during the reporting period.

Name: Camp Owens Date: 12/19/16 Supervisor: 