

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline - Reed City Compressor Station	SRN : B3721
Location : 7677 230th Ave.	District : Cadillac
	County : OSCEOLA
City : REED CITY State: MI Zip Code : 49677	Compliance Status : Compliance
Source Class : MAJOR	Staff : Caryn Owens
FCE Begin Date : 3/14/22	FCE Completion Date : 3/14/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/14/2023	On-site Inspection	Compliance	On-site Inspection and Records Review
03/13/2023	ROP Other	Compliance	SCT Via Paper on 3-16-23
03/06/2023	MAERS	Compliance	See MAERS for further info. Made sure SCC codes made sense, compared calculated & reported emission with permitted limits. All permitted equipment was covered. Confirmed with C. McFarlane to use EPA EF's for CO on EURC002-EURC005 and MEARS EF's instead of "other". Reporting groups for engines were removed.
02/03/2023	ROP R215 Notification	Compliance	Denny Beehler NEW Authorized Representative, Responsible Official is still Keith Mossman. The Facility Contacts have been updated appropriately. Approval Letter Mailed on 2/7/23.
09/23/2022	ROP Semi 1 Cert	Compliance	MI-ROP-B3721-2014a 1st Semi-Annual Report. One deviation reported due to a low DP across the catalyst from engine operating at low load. Investigation & operational changes made, and DP returned to normal.

Activity Date	Activity Type	Compliance Status	Comments
09/23/2022	MACT (Part 63)	Compliance	Rice MACT-Gaseous & Opacity excess emissions & CMS performance Summary Rpt, Compliance Rpt. No excess emissions & no malfunctions. One deviation reported (low DP). Unit 11-1.74% & Unit 12-0.81% downtime (unit 11-36 hrs & unit 12-9 hrs) due to "other known causes".
09/23/2022	MACT (Part 63)	Compliance	HHH-MACT Semi-Ann Rpt to show Compliance w/ MACT HHH - LoReed Dehy & RC RAY Dehy Units. No leaks above 500ppmv. Operated total 3143.79 hrs this report period. No excess emissions or monitor downtime.
05/23/2022	ROP R215 Notification	Compliance	Change in RO from Keith Mossman to Denny Beehler
04/04/2022	ROP Other	Compliance	CEDRI REPORTING
03/18/2022	ROP Annual Cert	Compliance	MI-ROP-B3721-2014a Annual Report. No deviations reported for the 2021 year. Cert was signed by Keith Mossman, even though Denny Beehler was named RO in 1/19/22, but it was formerly Keith Mossman.
03/18/2022	ROP SEMI 2 CERT	Compliance	MI-ROP-B3721-2014a 2nd Semi-Annual Report. No deviations reported Cert was signed by Keith Mossman, even though Denny Beehler was named RO in 1/19/22, but it was formerly Keith Mossman.
03/18/2022	MACT (Part 63)	Compliance	HHH - MACT Periodic Report to show Compliance with Subpart HHH - LoReed Dehy Unit and RC RAY Dehy unit had no leaks above 500ppmv. BTEX emissions were controlled by thermal oxidizer. Operated total 708.4 hrs this report period. No excess emissions or monitor downtime.
03/18/2022	MACT (Part 63)	Compliance	Rice MACT Report - Operated 2,399 hours total for FGMACT 4Z (EURC011 & EURC012), (EURC011 operated 1737 hours; EURC012 662 hours). No excess emissions or CMS downtime reported, and no malfunctions or deviations reported. Latest CMS was Audit 8/11/2021.

Activity Date	Activity Type	Compliance Status	Comments
03/18/2022	MACT (Part 63)	Compliance	Annual Boiler MACT Report - for emission units EURC016 & EURC017 both 25 MMBtu/hr black, Stivalls & Bryson Water Bath preheaters. Annual tune-up conducted 2/2/2021. No deviations from Work practice Standards during reporting period.
03/16/2022	MAERS	Compliance	MAERS ROP Cert form Received 3-14-22. See MAERS for Further info.

Name: Caryn Owens

Date: 11-14-23

Supervisor: Shane Nixon