

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MID MICHIGAN GAS STORAGE CO - CAPAC		SRN : B6481
Location : 4876 KETTLEHUT RD.		District : Southeast Michigan
		County : SAINT CLAIR
City : CAPAC	State: MI	Zip Code : 48014 Compliance Status : Compliance
Source Class : MAJOR	Staff : Kerry Kelly	
FCE Begin Date : 8/1/2015	FCE Completion Date :	8/25/2016
Comments : Based on the information collected during the inspection and records review, the facility appears to be in compliance with the ROP requirements and applicable State and Federal air rules and regulations evaluated.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2016	Scheduled Inspection	Compliance	FCE: From the information collected during the inspection and records review, the facility appears to be in compliance with the ROP requirements and applicable State and Federal air rules and regulations evaluated.
06/28/2016	ROP Tech Review Notes	Compliance	
05/26/2016	MAERS	Compliance	MAERS Report Submission.

Activity Date	Activity Type	Compliance Status	Comments
04/19/2016	MACT (Part 63)	Compliance	<p>40 CFR Part 63, Subpart HHH - Notification of Compliance Status.</p> <p>The report includes the information required per 40 CFR 63.9(h)(2)(i)(A-G). The performance test protocol and test results report are on file at the AQD SEMI district office. The test date and report submittal date listed on page 2 of 13 in the Notification of Compliance Status – MACT HHH report coincide/are comparable with the dates AQD has noted these activities occurred. However, on page 3 of 10 in the Notification of Compliance Status – MACT HHH report, the performance testing protocol and performance test results report submittal date is noted as March 31, 205 [sic].</p> <p>The report includes the information required per 40 CFR 63.1285(d)(1-11). The thermal oxidizer minimum temperature is listed as 1,400 degrees Fahrenheit and the condenser maximum temperature is noted as 65 degrees Fahrenheit. The condenser performance curve was included in the Notification of Compliance Status – MACT HHH report. The maximum condenser temperature in MI-ROP-B6481-2011 and the 2016 draft ROP is 140 degrees Fahrenheit according to EUCP003 SC III.2. The minimum operating temperature noted in both MI-ROP-B6481-2011 and the Notification of Compliance Status – MACT HHH report is 1400 degrees Fahrenheit.</p> <p>Other than noted above, the information in the report appears to be accurate and complete. Reviewed by: K. Kelly</p>
03/31/2016	ROP SEMI 2 CERT	Compliance	Report received in a timely manner. No deviations reported. - K.Kelly
03/30/2016	ROP Annual Cert	Compliance	Report received in a timely manner. No deviations reported. - K.Kelly

Activity Date	Activity Type	Compliance Status	Comments
03/30/2016	ROP Other	Compliance	MAERS Certification form. Received in a timely manner. - K.Kelly
09/15/2015	Stack Test Observation	Compliance	
08/28/2015	ROP Semi 1 Cert	Compliance	

Name: K. Kelly Date: 9/30/16 Supervisor: SK

