

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

|                                                                   |                                        |
|-------------------------------------------------------------------|----------------------------------------|
| <b>Facility :</b> ANR Pipeline Company - Capac Compressor Station | <b>SRN :</b> B6481                     |
| <b>Location :</b> 4876 KETTLEHUT RD.                              | <b>District :</b> Warren               |
|                                                                   | <b>County :</b> SAINT CLAIR            |
| <b>City :</b> CAPAC <b>State:</b> MI <b>Zip Code :</b> 48014      | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> SM OPT OUT                                  | <b>Staff :</b> Owen Pierce             |
| <b>FCE Begin Date :</b> 1/1/2022                                  | <b>FCE Completion Date :</b> 8/25/2023 |
| <b>Comments :</b> FY 23 Full Compliance Evaluation                |                                        |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type      | Compliance Status | Comments                                                                                                                                                                             |
|---------------|--------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/01/2023    | On-site Inspection | Compliance        | FY 23 Inspection Report                                                                                                                                                              |
| 05/08/2023    | MAERS              | Compliance        | MAERS Report Submission. The source-reported emissions appeared to be accurate.                                                                                                      |
| 08/01/2022    | On-site Inspection | Compliance        | Conducted a scheduled inspection of ANR Pipeline Company-Capac Compressor Station to determine the company's compliance with the requirements of Permit to Install (PTI) No. 136-20. |
| 05/30/2022    | MAERS              | Compliance        | 2021 MAERS Supplemental Control Template (SCT) submittal. Timely submittal.                                                                                                          |
| 05/02/2022    | MAERS              | Compliance        | MAERS Report Submission. Audit revealed fuel throughput error. Corrected report appears valid. Report passed audit on 5/2//2022.                                                     |
| 03/18/2022    | MAERS              | Compliance        | MAERS certification form received on March 14, 2022.                                                                                                                                 |
| 03/18/2022    | ROP Annual Cert    | Compliance        | First quarter/half of Annual certification. The ROP was voided on March 31, 2021.                                                                                                    |
| 03/17/2022    | ROP Semi 1 Cert    | Compliance        | First quarter/half of Semi-annual certification. The ROP was voided on March 31, 2021.                                                                                               |
| 03/17/2022    | ROP Annual Cert    | Compliance        | First quarter/half of Annual certification. The ROP was voided on March 31, 2021.                                                                                                    |

| Activity Date | Activity Type         | Compliance Status | Comments                                                                                            |
|---------------|-----------------------|-------------------|-----------------------------------------------------------------------------------------------------|
| 03/17/2022    | MACT (Part 63)        | Compliance        | First quarter/half of Semi-annual and Annual MACT HHH Report. The ROP was voided on March 31, 2021. |
| 03/17/2022    | ROP R215 Notification | Compliance        | Change in Responsible Official to Nicholas Rudolph (replacing Keith Mossman).                       |

Name: Owen Pierce Date: 8/25/2023 Supervisor: K. Kelly