

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline Co.-Muttonville Compressor Station	SRN : B8337
Location : 36555 29 MILE RD.	District : Southeast Michigan
	County : MACOMB
City : MUTTONVILLE State: MI Zip Code : 48014	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kerry Kelly
FCE Begin Date : 10/1/2016	FCE Completion Date : 11/22/2017
Comments : On-site inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/22/2017	Scheduled Inspection	Compliance	On-site inspection
10/02/2017	ROP Semi 1 Cert	Compliance	Semi-annual certification report including 40 CFR 63 Subpart HHH Periodic Report. No deviations were reported in the semi-annual report. The MACT HHH Periodic Report appears to contain the required information applicable to the facility in 40 CFR 63.10(e) and 40 CFR 63.1285(e). According to the MACT HHH report, the CMS did not experience downtime, no excursions occurred, no leaks were detected during the LDAR test, and there were no period in which the seal or closure mechanism was broken, the bypass valve position changed, or the key to unlock the bypass line valve was checked out.

Activity Date	Activity Type	Compliance Status	Comments
06/09/2017	ROP Other	Compliance	MAERS Certification form. SLachance made changes to more precise SCC for engines for EUGENERATOR, EUMV001 and EUMV006, including A&E forms and necessary attachment(s). No changes in reported emissions, just SCC used. (SLachance, 6/1/17). KKelly attached the emission factor calculations for the condenser stack and oxidizer stack. KKelly changed the emission factors, per authorization from Melinda Holdsworth, for the condenser stack to 0.1154 and the oxidizer stack to 0.007445. These emission factors were provided by Shawn Flannigan and are contained in the attachments for each activity. KKelly corrected the ROP number on the AQD only field page.
03/09/2017	ROP SEMI 2 CERT	Compliance	Report appears to be complete. No deviations reported.
03/09/2017	ROP Annual Cert	Compliance	Report appears to be complete. No deviations reported.
03/09/2017	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart HHH - Semi-Annual MACT Compliance Reports. This report is attached to the semi-annual and annual report and appears to be a duplicate. The report was originally received by the AQD December 16, 2016 and reviewed January 6, 2016. Please see December 16, 2016 submittal for review details.
01/06/2017	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart HHH - Semi-Annual MACT Compliance Reports. Report appears to contain the applicable required information in 40 CFR 63.10(e)(3). It was reported that no excess emissions, leaks, or excursions. It was noted in the report that there were no changes in compliance methods during the reporting period.
10/03/2016	ROP Semi 1 Cert	Compliance	Report received on time. No deviations reported. -K.Kelly

Name:

K. Kelly

Date:

1/5/18

Supervisor:

[Signature]