

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ANR Pipeline Co.-Muttonville Compressor Station	<b>SRN :</b> B8337
<b>Location :</b> 36555 29 MILE RD.	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> MUTTONVILLE <b>State:</b> MI <b>Zip Code :</b> 48014	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kerry Kelly
<b>FCE Begin Date :</b> 1/1/2021	<b>FCE Completion Date :</b> 1/7/2022
<b>Comments :</b> FY 2022 full compliance evaluation	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/19/2021	On-site Inspection	Non Compliance	FY 2022 targeted inspection
10/28/2021	MACT (Part 63)	Compliance	MACT HHH Semiannual Report required in 40 CFR 63.1285(e). The submitted report contains the information required in 40 CFR 63.1285(e). No excursions as defined in 40 CFR 63.1283(d)(6) were reported. The report indicates there was a closed vent system leak detected on 2/9/21 and repaired 2/10/21.
10/28/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report required in R 336.1213(3)(c)(i). The submitted report contains the information required in R 336.1213(3)(c)(i). The report indicates all monitoring & recordkeeping requirements in the ROP were met & no deviations occurred. Based on my knowledge of the source, the information in the report appears to be accurate.
05/27/2021	MACT (Part 63)	Compliance	Revised 5-Year Boiler MACT Report for units less than 5 MMBtu/hour (EU-MVBOILER1 & EU-MVREBOILER). Original report, received 3/3/21, did not cover the entire five year compliance period. The revised report covers the entire 5 year compliance period and includes the applicable information required in 40 CFR 63.7550(c)(5) for all boilers and process heaters less than 5 MMBtu/hour subject to

Activity Date	Activity Type	Compliance Status	Comments
05/18/2021	MAERS	Compliance	MAERS Report Submittal. Certification received. MAERS audit complete. Audit passed. Facility reported emissions from all permitted equipment and all exempt equipment/processes that must be reported to MAERS. GRI-GlyCalc & MAERS/EPA emission factors were used to calculate emissions. Facility-wide reported NOx, CO, and VOC emissions for RY 2020 were 28.72 tons, 5.22 tons, and 1.17 tons respectively.
04/19/2021	ROP Other	Compliance	Change of Responsible Official
04/13/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report required in R 336.1213(3)(c)(i). The submitted report contains the information required in R 336.1213(3)(c)(i). Based on my knowledge of the source, the information in the report appears to be accurate.
04/13/2021	MACT (Part 63)	Compliance	MACT HHH Periodic Report required in 40 CFR 63.1285(e). The submitted report contains the information required in 40 CFR 63.1285(e). Based on my knowledge of the source, the information in the report appears to be accurate.
04/13/2021	MACT (Part 63)	Compliance	MACT HHH Periodic Report required in 40 CFR 63.1285(e). The submitted report contains the information required in 40 CFR 63.1285(e). Based on my knowledge of the source, the information in the report appears to be accurate.
04/13/2021	ROP Annual Cert	Compliance	Annual Report required in R 336.1213(4)(c). The submitted report contains the information required in R 336.1213(4)(c). Based on my knowledge of the source, the information in the report appears to be accurate.
03/15/2021	Telephone Notes		Replacing condenser, BTEX tank, and glycol trays in contactor tower.

Activity Date	Activity Type	Compliance Status	Comments
03/02/2021	MACT (Part 63)	Compliance	Revised 40 CFR 63 Subpart DDDDD NOCS for EUMVREBOILER required in 40 CFR 63.7545(e). The NOCS submitted 1/7/2021 did not include the statement required in 40 CFR 63.7545(e)(8)(i), specifically, the 1/7/2021 report did not state "This facility completed the required initial tune-up for all of the boilers and process heaters covered by 40 CFR part 63 subpart DDDDD at this site..". The report submitted 3/2/21 includes the statement required in 40 CFR 63.7545(e)(8)(i) and appears to include all other information required in 40 CFR 63.7545(e). Based on my knowledge of the source and the affected equipment, the information in the report submitted 3/2/21 appears to be accurate.
02/24/2021	MACT (Part 63)		MACT DDDDD; Revised Notification of Compliance Status for EUMVREBOILER. See notes on revised notification submitted 3/2/21.

Name: K. Kelly Date: 1/13/2022

Supervisor: Joyce  
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