

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Howell Compressor Station	SRN : N5572
Location : 3990 Crooked Lake Rd	District : Lansing
	County : LIVINGSTON
City : HOWELL State: MI Zip Code : 48843	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samantha Davis
FCE Begin Date : 6/16/2019	FCE Completion Date : 6/16/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/02/2020	MAERS	Compliance	Audit completed 6/2/2020. See MAERS for comments.
06/02/2020	Scheduled Inspection	Compliance	Scheduled, announced inspection as part of a full compliance evaluation.
05/21/2020	ROP Annual Cert	Compliance	No deviations- certified by Dutch Schuman, V.P. of Operations
03/15/2020	MACT (Part 63)	Compliance	Compliance status report in accordance with 40 CFR 63.7550 Subpart DDDDD. Energy assessment and tune-up for EUWB-HTR-1, EUWB-HTR-2 and EUWB-HTR-3 on 10/27/2019. Signed by Responsible Official Stephen Schuman, VP of Operations, Eastern Division.
03/15/2020	MACT (Part 63)	Compliance	40 CFR 63.1270 Subpart HHH Notification of construction and installation of glycol dehydrator. Date of expected construction completion 6/1/2020.

Activity Date	Activity Type	Compliance Status	Comments
03/05/2020	Telephone Notes	Compliance	Call with Julie Brunner (AQD) and Roberta Boyer, consultant for Howell Compressor Station (281-692-4145). She was inquiring if the new dehydrator unit needed to be included in the ROP application. We told her it would be nice if it were, but not necessary since the unit is not installed yet (plans to be installed in June). The application can always be amended to include the equipment later on. The exemption (if they plan on using it instead of a PTI, which is our suggestion) will have to be included, along with MACT HHH & DDDDD info.
01/29/2020	ROP SEMI 2 CERT	Compliance	Semi-annual Monitoring Report - no deviations reported. Signed by responsible official Stephen Schuman.
11/18/2019	Telephone Notes	Compliance	ROP Renewal Application teleconference. Estimated timeline and 278 letter have been sent as of 11/20/19.
10/07/2019	ROP Semi 1 Cert	Compliance	Semi-annual monitoring report for Permit No. MI-ROP-N5572-2015. Reporting no deviations.

Name: Samantha Davis Date: 06/19/2020

Supervisor: B.M.