DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: ANR Pipeline Company - Bridgman Compressor N5575 Station Location : 3372 Browntown Rd District: Kalamazoo County: **BERRIEN** City: BRIDGMAN State: MI Zip Code: 49106 Compliance Compliance Status: Source Class : **MAJOR** Staff: **Chance Collins** FCE Begin Date: 8/22/2023 **FCE Completion** 8/22/2024 Date: Comments: Full Compliance Evaluation. Facility appears to be in compliance.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/22/2024	On-site Inspection	Compliance	Scheduled inspection for FCE.
08/15/2024	Stack Test	Compliance	Completed testing under Permit to Install 92-20 and Title 40 CFR 60, Subpart KKKK Units EUBG013 & EUBG14
08/15/2024	Stack Test	Compliance	Completed testing under Permit to Install 98-20 and Title 40 CFR 60, Subpart KKKK Section 60.4400 for Nox & CO emissions, units EUHMTURBINE11 & EUHMTURBINE12
04/18/2024	ROP Annual Cert	Compliance	ROP Annual certification report. Deviation reported for failure to complete performance test within 1 year. Reason for failure was due to catastrophic failure or emergency engine during stack test. Stack test completed June 28, 2023. Second deviation due to failure to meet NOx emission limit. Third deviation is failure to meet stack parameters. Submitted PTI amendment.

Activity Date	Activity Type	Compliance Status	Comments
04/18/2024	ROP SEMI 2 CERT	Compliance	ROP Semi 2 certification report. Deviation reported for failure to complete performance test within 1 year. Reason for failure was due to catastrophic failure or emergency engine during stack test. Stack test completed June 28, 2023. Second deviation due to failure to meet NOx emission limit. Third deviation is failure to meet stack parameters. Submitted PTI amendment.
04/18/2024	ROP R215 Notification	Compliance	Rule 215 Change notification. Rick Gessaman III, Area Manager, has been designated an authorized representative.
10/19/2023	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1. Deviations reported include: EUBG015-Failure to complete performance test within 1 year. Corrective actions were taken and a stack test was performed on 6/28/2023. EUBG014- Failure to meet NOx emission limit. Corrective actions were taken to submit PTI modification to correct limit.
10/19/2023	Stack Test	Compliance	Test performed on Waukesha L36GL natural gas fired Generator (EUB015) in accordance with 40 CFR, Part 60, Subpart JJJJ. Results state the unit has passed testing requirements.
09/07/2023	NSPS (Part 60)	Compliance	Compliance Demonstration for the APU under 40 CFR 60, Subpart JJJJ Initial Performance test. According to test results report, the engine appears to have passed the performance test.

Name: 8/22/2024 Supervisor: Monica Brothers
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