

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Great Lakes Gas - Farwell Compressor Station 12	SRN : N5581
Location : 3400 HICKORY RD	District : Bay City
	County : CLARE
City : LAKE GEORGE State: MI Zip Code : 48633	Compliance Status : Compliance
Source Class : MAJOR	Staff : Nathanael Gentle
FCE Begin Date : 7/25/2018	FCE Completion Date : 9/25/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/25/2020	ROP Semi 1 Cert	Compliance	No deviations reported.
09/17/2020	Scheduled Inspection	Compliance	Inspection of MI-ROP-N5581-2018. Facility was in compliance.
04/10/2020	MAERS	Compliance	MAERS audit passed. The source used MAERS EFs for all EUs except EUUNIT1206, which used stack test EFs from 2015 for CO and NOx. Major discrepancies between percent change in emissions and percent change in throughput for CO and NOx emissions from EUUNIT1201 through EUUNIT1204 were identified. The discrepancies were attributed to a change in EFs; the ones previously used were from a 2005 stack test. The ones used this year were MAERS EFs. Since the stack test occurred approximately 15 years ago, it seems acceptable for the source to choose between using those EFs or MAERS EFs. No additional issues were identified.
03/10/2020	ROP SEMI 2 CERT	Compliance	No deviations reported.
03/10/2020	ROP Annual Cert	Compliance	No deviations reported.
09/23/2019	ROP Semi 1 Cert	Compliance	No deviations reported.
05/28/2019	MAERS	Compliance	Emissions were consistent with throughput increases/decreases, as well as records reviewed as part of an FY19 inspection.
03/08/2019	ROP Annual Cert	Compliance	No deviations were reported. MS
03/08/2019	ROP SEMI 2 CERT	Compliance	No deviations were reported. MS

Activity Date	Activity Type	Compliance Status	Comments
10/16/2018	Other	Compliance	Records review to determine compliance with MI-ROP-N5581-2018 and 40 CFR Part 63, Subpart DDDDD
09/28/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
07/25/2018	Scheduled Inspection	Compliance	Scheduled inspection and records review.

Nathanael Dentel

Name: _____

Date: 9/28/2020

Supervisor:

Chris Hare