

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : VECTOR PIPELINE L.P. Washington Compressor Station	SRN : N7624
Location : 12708 30 MILE RD	District : Southeast Michigan County : MACOMB
City : WASHINGTON State: MI Zip Code : 48095	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 9/1/2016	FCE Completion Date : 9/12/2018
Comments : From the facility inspection, records and reports review, this facility appears to be in compliance with the applicable requirements.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/31/2018	Scheduled Inspection	Compliance	Onsite Inspection
04/03/2018	MAERS	Compliance	MAERS Report Submission. Uploaded.
03/20/2018	ROP Annual Cert	Compliance	Signed and dated properly.
03/20/2018	ROP SEMI 2 CERT	Compliance	No deviations.
03/20/2018	ROP Other	Compliance	MAERS Certification form. Signed and dated properly.
11/28/2017	Stack Test	Compliance	Stack test reports for the Washington Compressor Station. Two combustion turbines: EUTURBINE1 and EUTURBINE2. NOx and CO emissions within NSPS Subpart KKKK limits. NOx Below 75% for both turbines. Needs to perform annual testing.
09/19/2017	ROP Semi 1 Cert	Compliance	Timely. No deviations reported.
09/14/2017	Stack Test Observation	Compliance	NOx and CO emission testing for two turbines
03/30/2017	ROP Other	Compliance	MAERS Certification form. Properly signed and dated.
03/30/2017	ROP Annual Cert	Compliance	Properly signed and dated.
03/30/2017	ROP SEMI 2 CERT	Compliance	Properly signed and dated.

Activity Date	Activity Type	Compliance Status	Comments
09/19/2016	Release Reports	Compliance	<p>Rule 285mm Notification by email. As a follow up to our phone conversation on Monday September 19, 2016 at approximately 1:54 PM, this email serves as notification that the Vector Pipeline Washington Compressor Station has a maintenance venting activity (annual ESD testing) planned for Thursday, Sept. 22, 2016 between 8am – 12 noon at the 12708, 30 Mile Rd location. We anticipate the venting volume will be just at the 1 MMCF regulatory limit. Due to the estimate being so close to the 1 MMCF volume, we feel a reporting notification needs to be made even if the eventual volume is less than 1MMCF.</p> <p>This email and my call are intended to fulfill the notification requirements of the facility's Title V Permit, MI-ROP-N7624-2014, Source Wide Condition VII.4, as well as State of Michigan Rule 226.1285(mm).</p> <p>Should you have any further questions, please give me a call at 713.353.5670 or by email at terry.mcmilllin@enbridge.com.</p>
09/12/2016	ROP Semi 1 Cert	Compliance	Timely. No deviations reported

Name: Anthony Kallumkal Date: 9/12/2018 Supervisor: Joyce