DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	ANR Pipeline - Reed City Compressor Station			SRN:	B3721	
Location: 7677 230th Ave.					District :	Cadillac
					County:	OSCEOLA
City: F	REED CITY	State:	MI Zip Code	: 49677	Compliance Status :	Compliance
Source Clas	ss: MAJOR		-		Staff: Kurt (Childs
FCE Begin	Date: 7/1/2014				FCE Completion Date :	8/13/2015
Comments	: 2015 FCE					

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/30/2015	Stack Test	Compliance	Subpart ZZZZ formaldehyde emission testing EURC011 and EURC012. Results of testing indicate formaldehyde reduction efficiencies of 94% and 98% for each EU. The Subpart ZZZZ requirement is 76%. The report includes process data indicating the engines ran at max. normal.
04/08/2015	Stack Test	Compliance	40 CFR 63 Subpart HHH glycol dehydrator BTEX emissions test and LDAR Assessment Report.
04/08/2015	Sample Results Review	Compliance	Review of Subpart HHH glycol dehydrator BTEX emissions test and LDAR assessment report.
03/17/2015	MAERS	Compliance	See MAERS for further info.
02/26/2015	Stack Test Observation	Compliance	40 CFR 63 Subpart ZZZZ catalyst emission reduction testing.
02/24/2015	ROP SEMI 2 CERT	Compliance	2014 2nd semi-annual report review. No deviations during the report period. Report was timely and properly certified.
02/24/2015	ROP Annual Cert	Compliance	Annual compliance certification was submitted on time with proper certifications. No deviations. Certification divided between prior and current ROPs MI-ROP-B3721 -2007a - 1/1/14 to 2/5/14 MI-ROP-B3721-2014 - 2/6/14 to 12/31/14.

Activity Date	Activity Type	Compliance Status	Comments
02/24/2015	MACT (Part 63)	Compliance	40 CFR 63 Subpart ZZZZ semi annual compliance report. Report was timely, complete and certified. No deviations or monitor downtime.
02/24/2015	MACT (Part 63)	Compliance	Annual Compliance Certification - Boiler MACT Subpart DDDDD - Completed on 1/15/15. Covers 2 New Gas 1 boilers not listed in MI-ROP-B3721-2014. These 2 boilers replaced two that are in the ROP and use the same EU Ids EURC016 and EURC017.
02/24/2015	MACT (Part 63)	Compliance	Notification of Compliance Status - Boiler MACT Subpart DDDDD - Completed on 1/15/15. Covers 2 New Gas 1 boilers not listed in MI- ROP-B3721-2014. These 2 boilers replaced two that are in the ROP and use the same EU Ids EURC016 and EURC017.
02/05/2015	Stack Test Observation	Compliance	40CFR Part 63, Subpart HHH BTEX emissions and LDAR testing.
09/04/2014	ROP Semi 1 Cert	Compliance	Semi-annual report for reporting period covered under ROP MI-ROP-B3721-2007a.
09/04/2014	ROP Semi 1 Cert	Compliance	Semi-annual report for reporting period covered by ROP MI-ROP-B3721-2014.
09/04/2014	MACT (Part 63)	Compliance	RICE MACT - Semi-Annual Certification Report. No deviations, no malfunctions, no CMS downtime.
09/04/2014	ROP Other	Compliance	USEPA - Alternative Monitoring Plan, required notification of hours of operation outside target window for percent load.

Name: 72 Date: 8-18-15 Supervisor: Page