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: REED CITY State: MI Zip Code: 49677 Comp Status		Compliance			
Source Class: MAJOR Staff: Caryn Owens					
FCE Begin Date: 7/29/2018 FCE Date	Completion	7/29/2019			
Comments:					

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/26/2019	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
04/05/2019	MACT (Part 63)	Compliance	Missing Cert Form., rcvd Cert Form on 3/22/19.Boiler MACT-Annual Compliance rpt. Identifies two preheaters & EURC016 and EURC017, due for annual tune-up in 2018, but not operating. Tune-up done on 2/10/19.
04/05/2019	MACT (Part 63)	Compliance	Certification form to certify MACT DDDDD Annual Certification Report received March 15, 2019.
03/06/2019	MAERS	Compliance	See MAERS Report for Further Info Made sure SCC codes made sense, compered calculated and reported emission with permitted limits. All permitted equipment was covered.
02/15/2019	MACT (Part 63)	Compliance	Rice MACT - Gaseous & Opacity excess emissions & CMS performance Summary Report, Compliance Report, and Certification Form. No excess emissions or CMS downtime reported, and no malfunctions or deviations reported. Mis-placed, reviewed when found.
02/15/2019	ROP Annual Cert	Compliance	MI-ROP-B3721-2014 Annual Report for 2018. No deviations during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
02/15/2019	MACT (Part 63)	Compliance	HHH - MACT Periodic Report to show Compliance with Subpart HHH - LoReed Dehy Unit and RC RAY Dehy unit had no leaks above 500ppmv. Operated total 338.4 hrs this report period. No excursions, leaks, defects occured.
02/15/2019	ROP SEMI 2 CERT	Compliance	MI-ROP-B3721-2014 2nd Semi Annual Report for 2018. No deviations during the reporting period.
09/14/2018	MACT (Part 63)	Compliance	HHH - MACT Periodic Report to show Compliance with Subpart HHH - LoReed Dehy Unit and RC RAY Dehy unit had no leaks above 500ppmv. BTEX emissions were controlled by thermal oxidizer. Operated total 3201.0 hrs this report period. No excess emissions or monitor downtime.
09/14/2018	ROP Semi 1 Cert	Compliance	MI-ROP-B3721-2014a 1st Semi- Annual Report. No deviations during the reporting period.
09/14/2018	MACT (Part 63)	Compliance	Rice MACT - Gaseous & Opacity excess emissions & CMS performance Summary Report, Compliance Report, and Certification Form. No excess emissions or CMS downtime reported, and no malfunctions or deviations reported.

Name: August Date: 7/29/19 Supervisor: SN Page 2 of 2