

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DCP Antrim Gas LLC	SRN : N2940
Location : 6250 OLD STATE RD	District : Gaylord
	County : OTSEGO
City : JOHANNESBUR State: MI Zip Code : 49751 G	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Sharon LeBlanc
FCE Begin Date : 5/22/2017	FCE Completion Date : 5/24/2018
Comments : VN for failure to comply with monitoring and recordkeeping requirement SC VI.1 for FGENGINES to be issued W/O 8/13/2018. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/24/2018	Scheduled Inspection	Non Compliance	Scheduled site inspection for fiscal year 2018. Compliance issue with respect to monitoring and recordkeeping for FGENGINES was identified during evaluation of records associated with the site inspection. sgl
04/17/2018	MAERS	Compliance	2017 MAERS, audit of submittal resulted in multiple corrections for emissions. Attachments were determined incomplete, company provided replacements in a timely manner. sgl
04/02/2018	ROP R215 Notification	Compliance	Change in RO from William Johnson to David Jost.
03/26/2018	ROP SEMI 2 CERT	Compliance	The Facility reported 9 events in which the outlet temperature of one or more units of FGENGINES exceeded the operating range established. The facility failed to remove and inspect the catalyst within the 3 days of the MAP. Facility has since replaced the temp. sensor, and will conduct supplemental training later this year. See data evaluation of remainder of submittal. sgl

Activity Date	Activity Type	Compliance Status	Comments
03/26/2018	ROP Annual Cert	Compliance	The Facility reported 9 events in which the outlet temperature of one or more units of FG ENGINES exceeded the operating range established. The facility failed to remove and inspect the catalyst within the 3 days of the MAP. Facility has since replaced the temp. sensor, and will conduct supplemental training later this year. See data evaluation of remainder of submittal. sgl
03/26/2018	Other	Compliance	Review of information provided as part of ROP 2cnd semi-annual and annual reporting indicated emission exceedances for two engines associated with the facility. The company has been contacted electronically for further information. sgl
03/16/2018	MAERS	Compliance	CERT form - See MAERS for further info.
09/25/2017	ROP Semi 1 Cert	Compliance	Semi 1 - January-June 2017. No deviations reported.

Name: SleBlanc

Date: 8/8/18

Supervisor: 