DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Scheduled Inspection

N781332578		-
FACILITY: SRW, Inc Otsego Lake 12 Facility		SRN / ID: N7813
LOCATION: SW 1/4 SEC 31 T30N R2W, CHESTER TWP		DISTRICT: Gaylord
CITY: CHESTER TWP		COUNTY: OTSEGO
CONTACT: John Stegman , Field Supt.		ACTIVITY DATE: 12/17/2015
STAFF: Gloria Torello	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: FCE 2016		<u> </u>
RESOLVED COMPLAINTS:		

SRN: N7813. Name: SRW, Inc. Otsego Lake 12

Directions: The facility is located in Otsego County, Otsego Lake Township. The facility is located in a remote area. It is suggested to visit the site during snow free periods. There is a map to the facility stapled to the inside cover of the blue file. Highlights of directions to the facility include: Charles Brink Road to Club House Trail, to Ramona Trail. The facility is behind a locked gate, it is a short walk to the facility.

Application: This is an Antrim gas facility. The application included a compressor engine and dehydrator.

Permit. On August 2, 2007 the AQD issued opt-out permit 180-07.

Malfunction Abatement Plan (MAP): On January 30, 2008 the AQD approved the MAP for the uncontrolled, rich burn engine.

MAERS:

The 2014 MAERS reported facility wide emissions including:

• NOx 19.25 tons (89.5 tpy permitted).

Records: AQD requested records for September-November 2015. The permittee provided the records which show no throughput. Per conversation with Mr. John Stegman from SRW, the facility has not operated for over a year due to economics. The permittee does not wish to void the AQD permit.

MACTS: This is an area source (minor for HAPs) making the facility an area source for:

• 40 CFR, Part 63, Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines for Area Sources.

The EPA has not delegated the Subpart to MI AQD and the Subpart was not reviewed.

MACES:

- Facility Information was reviewed. Operating Status was not changed, the status is Operating.
- Regulatory Info was reviewed, to Subject To was added Subpart ZZZZ.

Brochure: Via email the inspection brochure will be forwarded to the permittee with the

MACES- Activity Report

site inspection notes.

Compliance: A review of AQD files and MACES report generator show no outstanding violation.

Inspection: The facility was not operating during the December 17, 2015 inspection site. While on site, AQD staff viewed the engine and it does not have a catalytic converter. The engine skid has this identification: NGCS 190. There was a clip board at the engine but there were no records or papers on the clip board. There is a sign associated with the engine: Do Not Start Mike Shelton 4-22-15. There are tanks outside in a retaining area. On the grass was a large tank that is not in use. Via visual assessment, the stack met the permit limits of a maximum of 10 inches in diameter and a minimum of 14 feet above the ground.

Permit Conditions: The facility has not operated for over a year. The permittee continues to keep records showing zero throughput and zero emissions. In the file is a July 30, 2009 letter from the permittee along with emissions data notifying AQD of an engine replacement.

Conclusions: Via onsite inspection, review of records and discussion with the permittee, and in light of the facility has not operated for over a year, the permittee demonstrates compliance with the conditions of permit 180-07.

How Inello NAME

DATE 1-14 SUPERVISOR