

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : VECTOR PIPELINE L.P., Athens Compressor Station	SRN : N8151
Location : 4981 2 Mile Rd	District : Kalamazoo
	County : CALHOUN
City : ATHENS State: MI Zip Code : 49011	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rex Lane
FCE Begin Date : 5/19/2016	FCE Completion Date : 5/19/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/17/2017	Self Initiated Inspection	Compliance	Inspection
03/17/2017	ROP Annual Cert	Compliance	Report contains an original dated signature by the facility's responsible official. The report states that the facility was in compliance with all ROP terms and conditions during the reporting period. -RIL
03/17/2017	ROP SEMI 2 CERT	Compliance	Report contains an original dated signature by the facility's responsible official. The report states that the facility was in compliance with all ROP terms and conditions during the reporting period. -RIL
03/17/2017	MAERS	Compliance	MAERS: ROP Certification Report ROP certification report contains an original dated signature by the facility's responsible official. The MAERS report was received electronically by the AQD on 3/14/17. -RIL

Activity Date	Activity Type	Compliance Status	Comments
09/20/2016	ROP Semi 1 Cert	Compliance	<p>ROP certification report contains an original dated signature by the facility's responsible official. However, both the certification report and cover letter reference MI-ROP-N8151-2011 rather than the more recently issued ROP MI-ROP-N8151-2016. Staff left a voice mail message for Vector Pipeline's environmental coordinator, Mr. Terry McMillin and recommended that they submit a revised cover letter and certification report that reflect the most recent 2016 permit.</p> <p>Revised ROP certification form that referenced the correct ROP permit number was received on 9/19/16 and contains an original dated signature by the facility's responsible official. -RIL</p>

Name: RIL

Date: 5/19/17

Supervisor: MB 5/19/2017