

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 : Amanda Chapel
FCE Begin Date : 5/20/17	FCE Completion Date : 2/20/2019
Comments : As of inspection in 2/20/19, facility appears to be in compliance with all conditions in permit MI-ROP-N8151-2016 and all other applicable state and federal regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/20/2019	Scheduled Inspection	Compliance	Scheduled Inspection with the ROP 2-year inspection cycle.
09/20/2018	ROP Semi 1 Cert	Compliance	ROP Semi-annual Certification Report Report contains an original dated signature by the facility's responsible official. The report states that there were no deviations from ROP terms and conditions during the reporting period. Report was submitted two days after the reporting deadline. -RIL

Activity Date	Activity Type	Compliance Status	Comments
06/18/2018	Stack Test	Compliance	<p>40 CFR Part 60, Subpart KKKK: EUTURBINE 1; NOX Compliance Test Report</p> <p>Report includes an ROP certification form that has an original dated signature by the facility's responsible official. The turbine was operating between 82 - 88% of its design maximum heat input during testing as noted in Appendix D of the report. The NOX system bias test conducted following Test Run #1 did not meet QA criteria under Method 7E. The overall test result was based on the average of Test Runs # 2 through # 4. The turbine NOX emission rate averaged 19.5 ppmv corrected to 15% O2 which is 78% of the allowable emission limit (25 ppm @ 15% oxygen) under 40 CFR Part 60, Subpart KKKK (40 CFR 60.4320(a)). Because the tested emission rate was greater than 75% of the allowable limit, the next subsequent test is required to be on an annual basis (i.e. not later than 14 months or June 2019). - RIL</p>
04/10/2018	Stack Test Observation	Compliance	Turbine Stack Test
03/16/2018	ROP SEMI 2 CERT	Compliance	<p>ROP Semi-annual Certification Report</p> <p>The ROP certification report contains an original dated signature by the facility's responsible official. The report states that there were no deviations from ROP terms and conditions during the reporting period. -RIL</p>
03/16/2018	ROP Annual Cert	Compliance	<p>ROP Annual Compliance Certification</p> <p>The ROP certification report contains an original dated signature by the facility's responsible official. The report states that there were no deviations from ROP terms and conditions during the reporting period. -RIL</p>

Activity Date	Activity Type	Compliance Status	Comments
09/20/2017	ROP Semi 1 Cert	Compliance	ROP Certification Report contains an original dated signature by the facility's responsible official. The report states that there were no deviations from ROP terms and conditions during the reporting period. -RIL

Name: Amber Chell Date: 2/21/19 Supervisor: RIL 2/25/19