

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 : 1/22/19	FCE Completion Date : 1/22/2021
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/19/2021	On-site Inspection	Compliance	
12/30/2020	Off-site Inspection	Compliance	
12/14/2020	ROP Semi 1 Cert	Compliance	The facility submitted the report with an original signature and date on an ROP Certification form. The facility reports that it was in compliance with all terms and recordkeeping requirements contained in the ROP and no deviations occurred during the time period.
04/01/2020	ROP Annual Cert	Compliance	The certification came in with an original signature and date from the responsible official. The facility states that during the term of certification they are in compliance with all terms and conditions contained in the ROP.
04/01/2020	ROP SEMI 2 CERT	Compliance	The certification came in with an original signature and date from the responsible official. The facility states that during the term of certification they are in compliance with all terms and conditions contained in the ROP.
03/16/2020	MAERS		MAERS not audited this cycle

Activity Date	Activity Type	Compliance Status	Comments
09/16/2019	ROP Semi 1 Cert	Compliance	Facility submitted an ROP semi-annual certification form with original signature and date from responsible official. Facility certifies that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
05/29/2019	Stack Test Observation	Unknown	
05/29/2019	Stack Test		<p>40 CFR Part 60, Subpart KKKK: EUTURBINE1; 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 within +/- 25% of 100% load of its design maximum heat input during testing. The NOX system bias test conducted following Test Run #1 did meet QA criteria under Method 7E. The overall test result was based on the average of Test Runs # 1 through # 3. The turbine NOX emission rate averaged 7.03 ppmv corrected to 15% O2 which is 28% 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 less than 75% of the allowable limit, the next subsequent test is required to be once every two years (at least 26 calendar months from May 2019).</p>
03/13/2019	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.</p>

Activity Date	Activity Type	Compliance Status	Comments
03/13/2019	ROP SEMI 2 CERT	Compliance	ROP Semi-annual Certification Report  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.
03/13/2019	MAERS		This certification also applies to the Athens Compressor Station MAERS report for 2018 submitted electronically via the MDEQ MAERS database.
02/20/2019	Scheduled Inspection	Compliance	Scheduled Inspection with the ROP 2-year inspection cycle.

Name: Amber Apple Date: 1/22/21

Supervisor: RSL 1/25/21