

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline Company - Capac Compressor Station	SRN : B6481
Location : 4876 KETTLEHUT RD.	District : Southeast Michigan
	County : SAINT CLAIR
City : CAPAC State: MI Zip Code : 48014	Compliance Status : Compliance
Source Class : MAJOR	Staff : Lauren Magirl
FCE Begin Date : 8/28/2017	FCE Completion Date : 8/28/2018
Comments : Based on the information provided from the on-site inspection, the facility appears to be in compliance with MI-ROP-B6481-2016	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2018	Scheduled Inspection	Compliance	On-site inspection
05/16/2018	MAERS	Compliance	MAERS Report Submission. Uploaded.
03/20/2018	ROP Other	Compliance	MAERS Certification form. Signed and dated properly.
03/20/2018	ROP SEMI 2 CERT	Compliance	Amended Semi-Annual Certification. Resubmitted.
03/20/2018	ROP SEMI 2 CERT	Compliance	Possibly wrong reporting period. July 1 through July 4, 2017. Contacted Chris Waltman, TransCanada Air Quality Specialist. Resubmitted the corrected certification on 3/15/2018. Discarded
03/14/2018	MACT (Part 63)	Compliance	MACT HHH - Semi-Annual Certification Report- No excursions
03/13/2018	ROP Annual Cert	Compliance	No deviation reported.
09/21/2017	ROP Semi 1 Cert	Compliance	Timely. No deviation reported
09/21/2017	MACT (Part 63)	Compliance	40 CFR 63, Subpart HHH Periodic Report

Name: LM

Date: 9/14/18

Supervisor: SL