



**Indiana Department of Environmental Management**  
*We Protect Hoosiers and Our Environment.*

100 N. Senate Avenue • Indianapolis, IN 46204  
(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

**Eric J. Holcomb**  
*Governor*

**Brian Rockensuess**  
*Commissioner*

September 20, 2024

Via Email to: [michelle\\_schuster@tcenergy.com](mailto:michelle_schuster@tcenergy.com)  
Mr. Michelle Schuster, Environmental Specialist  
ANR Pipeline-St. John  
N4956 Oakcrest Drive  
Bonduel, WI 54107

Dear Mr. Schuster:

Re: Inspection Summary Letter  
ANR Pipeline Company- St. John Compressor  
Station  
NPDES Permit No. IN0046051  
St. John, Lake County

An inspection of the above-referenced facility or location was conducted by a representative of the Indiana Department of Environmental Management, Northwest Regional Office, pursuant to IC 13-18-3-9. A summary of the inspection is provided below:

Date(s) of Inspection: September 18, 2024  
Type of Inspection: Reconnaissance Inspection  
Inspection Results: Conditions evaluated were found to be satisfactory at the time of the inspection.

A copy of the NPDES Industrial Facility Inspection Report is enclosed for your records. Please direct any response to this letter and any questions to Miya Spratt at 219-312-1266 or by email to [mcspratt@idem.IN.gov](mailto:mcspratt@idem.IN.gov).

Sincerely,

Michele Murday Pariso, Director  
Northwest Regional Office

Enclosure



# NPDES Industrial Facility Inspection Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

|  |                              |                                   |                   |
|--|------------------------------|-----------------------------------|-------------------|
| NPDES Permit Number:<br><b>IN0046051</b> | Facility Type:<br>Industrial | Facility Classification:<br>Minor | TEMPO AI ID:<br>B |
|--|------------------------------|-----------------------------------|-------------------|

|                        |                    |
|------------------------|--------------------|
| Date(s) of Inspection: | September 18, 2024 |
|------------------------|--------------------|

|                     |                           |                     |        |
|---------------------|---------------------------|---------------------|--------|
| Type of Inspection: | Reconnaissance Inspection | Complaint Tracking: | 114438 |
|---------------------|---------------------------|---------------------|--------|

|   |                 |   |   |
|---|-----------------|---|---|
| Name and Location of Facility Inspected:<br><b>ANR Pipeline Company- St. John Compressor Station</b><br>10313 White Oak Avenue<br>St. John IN 46373 | County:<br>Lake | Receiving Waters/POTW:<br>Unnamed Tributary to Bull Run | Permit Expiration Date:<br>11/30/2025<br>Design Flow:<br>NA |
|---|-----------------|---|---|

|                            |           |                      |                                |       |
|----------------------------|-----------|----------------------|--------------------------------|-------|
| On Site Representative(s): |           |                      |                                |       |
| First Name                 | Last Name | Title                | Email                          | Phone |
| Lester                     | Littleton | Chief Inspector      | lester_littlejohn@tcenergy.com |       |
| Terry                      | Hawkins   | Construction Manager |                                |       |

Was a verbal summary of the inspection given to the on-site rep? **Yes**

|                                  |                  |             |                           |                             |                              |
|----------------------------------|------------------|-------------|---------------------------|-----------------------------|------------------------------|
| Certified Operator:<br>Ratul Roy | Number:<br>21471 | Class:<br>B | Effective Date:<br>7-1-23 | Expiration Date:<br>6-30-26 | Email:<br>rroy@geosyntec.com |
|----------------------------------|------------------|-------------|---------------------------|-----------------------------|------------------------------|

|                        |        |
|------------------------|--------|
| Cyber Security Contact |        |
| Name:                  | Email: |

|   |  |                  |
|---|--|------------------|
| Responsible Official:<br>Mr. Michelle Schuster, Environmental Specialist<br>N4956 Oakcrest Drive<br>Bonduel, WI 54107 | Permittee: ANR Pipeline-St. John<br>Email: michelle_schuster@tcenergy.com<br>Phone: (715) 701-5922<br>Fax: | Contacted?<br>No |
|---|--|------------------|

### INSPECTION FINDINGS

- Conditions evaluated were found to be satisfactory at the time of the inspection. (5)
- Violations were discovered but corrected during the inspection. (4)
- Potential problems were discovered or observed. (3)
- Violations were discovered and require a submittal from you and/or a follow-up inspection by IDEM. (2)
- Violations were discovered and may subject you to an appropriate enforcement response. (1)

### AREAS EVALUATED DURING INSPECTION

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

|   |                    |   |               |   |                  |   |                            |
|---|--------------------|---|---------------|---|------------------|---|----------------------------|
| N | Receiving Waters   | N | Facility/Site | N | Self-Monitoring  | N | Enforcement                |
| N | Effluent/Discharge | N | Operation     | N | Flow Measurement |   |                            |
| N | Permit             | N | Maintenance   | N | Laboratory       | N | Effluent Limits Compliance |
|   |                    | N | Sludge        | N | Records/Reports  | S | Other: Complaint           |

### DETAILED AREA EVALUATIONS

#### Effluent Limits Compliance:

No 1. Were DMRs reviewed as part of the inspection?

Comments:

#### Other:

#### Complaint

Comments:

IDEM received a complaint on September 18, 2024. The complaint stated that the facility was attempting to connect to the storm sewer. The complainant stated that the facility had connected to the storm sewer in the past and dumped process water in the storm drains. The complaint was assigned to wastewater inspectors in the Northwest Regional office and given TEMPO ID #114438.

Inspectors followed up with the complainant the afternoon of September 18th but could not reach the complainant. Inspectors investigated the facility following the phone call. There was construction taking place at the time of the investigation. On site personnel mentioned that they were in the process of connecting the storm drains on site to offsite storm sewers. They confirmed that process water is not discharged from the site and that all process water is stored in tanks and hauled off site. They stated that all stormwater from the process area is held in a frac tank and tested before it is discharged from the site. All free-flowing stormwater outside of the process area is discharged through an onsite storm drain. There was no discharge at the time of the inspection. The facility has a Construction Stormwater General Permit (INRA14198) for the construction activities at the facility.

The inspector recommends that complaint #114438 is closed.

**IDEM REPRESENTATIVE**

|  |                      |               |
|--|----------------------|---------------|
| Inspector Name:                              | Email:               | Phone Number: |
| Miya Spratt                                  | mcspratt@idem.IN.gov | 219-312-1266  |
| Other staff participating in the inspection: |                      |               |
| Name(s)                                      | Phone Number(s)      |               |
| Nick Ream                                    | (219) 730-1691       |               |

**IDEM MANAGER REVIEW**

|                       |           |
|-----------------------|-----------|
| IDEM Manager:         | Date:     |
| Michele Murday Pariso | 9/19/2024 |