

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ANR Storage Company - Excelsior Compressor Station	<b>SRN :</b> B7196
<b>Location :</b> 4936 State Rd. NE	<b>District :</b> Cadillac
	<b>County :</b> KALKASKA
<b>City :</b> KALKASKA <b>State:</b> MI <b>Zip Code :</b> 49646	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Chance Collins
<b>FCE Begin Date :</b> 6/21/2017	<b>FCE Completion Date :</b> 6/21/2018
<b>Comments :</b> Full Compliance Evaluation. Facility is in Compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/05/2018	Scheduled Inspection	Compliance	Scheduled Inspection for FCE
03/13/2018	MAERS	Compliance	2017 Emission Inventory (MAERS)
03/12/2018	MAERS	Compliance	See MAERS for further info.
02/28/2018	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD Annual Boiler Compliance Certification Report. This report is for Emission Units: EUEXHTR-A, EUEXHTR-B. Both are 10.00 MMBtu/hr gas withdrawal heaters. The report covers emissions limitations (none), Operating parameter limitations (none), Date of most recent tune-up and date of most recent burner inspection (EUEXHTR-A/EUEXHTR-B 2/15/2017).
02/12/2018	ROP Annual Cert	Compliance	MI-ROP-B7196-2017 Annual compliance certification. Report was timely and certified, no deviations.
02/12/2018	ROP SEMI 2 CERT	Compliance	MI-ROP-B7196-2017 Semi 2 certification. Report was timely and certified, no deviations.
02/12/2018	MACT (Part 63)	Compliance	40 CFR, Part 63, Subpart HHH, Semi-Annual Summary Report addresses each applicable requirement of Subpart HHH. Necessary testing has been completed and operating parameters are specified. No equipment leaks or operating parameter exceedances occurred

Activity Date	Activity Type	Compliance Status	Comments
02/12/2018	ROP Other	Compliance	MI-ROP-B7196-2017 EU EXGLYDEH SC VI. 1 & VII.4 - Control Equipment Alarm Event Log. One thermal oxidizer average hourly temperature was low. The unit was cycling to keep warm and not processing any gas.
09/13/2017	ROP Semi 1 Cert	Compliance	MI-ROP-B7196-2017 2016 Semi 1. Report was timely and certified, no deviations.
09/13/2017	MACT (Part 63)	Compliance	40 CFR, Part 63, Subpart HHH, Semi-Annual Summary Report addresses each applicable requirement of Subpart HHH. Necessary testing has been completed and operating parameters are specified. No equipment leaks or operating parameter exceedances occurred.

Name: 

Date: 6/21/2018

Supervisor: 