

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline-Cold Springs12 /Blue Lk/ Cold Springs 1	SRN : B7198
Location : 10000 Pflum Rd.	District : Gaylord
	County : KALKASKA
City : MANCELONA State: MI Zip Code : 49659	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 6-8-16	FCE Completion Date : 6/8/2017
Comments : FY17 inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/08/2017	Scheduled Inspection	Compliance	FY17 scheduled inspection and records review (Blue Lake)
06/06/2017	Other	Compliance	FY17 inspection and records review (CS 12 and 1)
05/08/2017	ROP Other	Compliance	Test Protocol
05/04/2017	Self Initiated Inspection	Compliance	site observations
04/18/2017	Other	Compliance	AQD's follow-up to notification from permittee of a blow down event exceeding on million cubic feet of gas.
03/20/2017	MAERS	Compliance	2016 MAERS, Check MAERS for any review comments
03/10/2017	MACT (Part 63)	Compliance	Part 63 Subpart HHH Annual certification
03/06/2017	ROP Annual Cert	Compliance	blue lake annual certification, received on time
03/06/2017	ROP SEMI 2 CERT	Compliance	CS 12 Semi 2, received on time and properly certified
03/06/2017	MACT (Part 63)	Compliance	Semi 2 blue lake MACT HHHH
03/06/2017	ROP Annual Cert	Compliance	CS 12 annual certification, received on time
03/06/2017	ROP Annual Cert	Compliance	CS 1 annual certification, received on time
03/06/2017	MACT (Part 63)	Compliance	Semi 2 CS12 MACT HHHH
03/06/2017	MACT (Part 63)	Compliance	Semi 2 CS1 MACT HHHH
03/06/2017	ROP SEMI 2 CERT	Compliance	Blue Lake Semi 2, received on time and properly certified
03/06/2017	ROP SEMI 2 CERT	Compliance	CS1 Semi 2, received on time and properly certified

Activity Date	Activity Type	Compliance Status	Comments
01/26/2017	ROP Other	Compliance	Testing on (FG BLHEAERS, Flexible Group Conditions, V) for compliance with NOx and CO
12/08/2016	Stack Test Observation	Compliance	Observed test for Blue Lake EU BLHEATER A and BLHEATER B to demonstrate compliance with V.1 of section 2 of the ROP.
11/22/2016	ROP Other	Compliance	Test Plan for NoX & CO
09/21/2016	ROP Semi 1 Cert	Compliance	Semi 1, January - June 2016 for Blue Lake. Received on time and properly signed. No deviations reported.
09/21/2016	ROP Semi 1 Cert	Compliance	Semi 1, January - June 2016 for Cold Springs 12. Received on time and properly signed. No deviations reported.
09/21/2016	ROP Semi 1 Cert	Compliance	Semi 1, January - June 2016 for Cold Springs 1 Compressor. Received on time and properly signed. No deviations reported.

Name:

SN

Date:

6/8/17

Supervisor:

Becky Radulski