

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : North American Natural Resources (NANR)	SRN : P0415
Location : 4143 E. Rathburn Road	District : Saginaw Bay
	County : SAGINAW
City : BIRCH RUN State: MI Zip Code : 48415	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 2/3/2014	FCE Completion Date : 3/20/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/19/2015	ROP Annual Cert	Compliance	11/24/2014 at 11:00, the main pump failed causing the plant to shut down. The flare was started up at 12:30. Total down time was 1.5 hours. glm
03/19/2015	ROP SEMI 2 CERT	Compliance	11/24/2014 at 11:00, the main pump failed causing the plant to shut down. The flare was started up at 12:30. Total down time was 1.5 hours. glm
03/19/2015	NSPS (Part 60)	Compliance	11/24/2014 at 11:00, the main pump failed causing the plant to shut down. The flare was started up at 12:30. Total down time was 1.5 hours. glm
03/19/2015	MAERS	Pending	MAERS was received on 3/13/2015. Reviewing for accuracy. glm

Activity Date	Activity Type	Compliance Status	Comments
03/19/2015	MACT (Part 63)	Compliance	SSM Report. 12 GCCS startup events occurred all consistent with the SSM Plan, 6 GCCS shutdown events occurred, all consistent with the SSM Plan, 5 GCCS malfunction events occurred, all consistent with the plan. No plan revisions. 7/27/14 Treatment system, loss of power-utility down (0.5 hours); 9/04/14 Treatment system-damage to headerline (0.25 hours); 10/03/14 Treatment system (engine 5), raptor valve failure (151.25 hours); 11/23/14 Treatment system down, condensate pump failure (62.00 hours); 12/16/2014 Treatment system (engine 5), automatic shutdown of protective system (4.00 hours). glm
03/09/2015	Scheduled Inspection	Pending	Full compliance inspection to determine compliance with MI-ROP-P0415-2014. glm
03/05/2014	Other		Reporting through the end of 2014 is logged under N5397 (People's) because their new ROP was not effective until Feb. 2014. glm

Name: *Shawn M. Mc* Date: *3/20/15* Supervisor: *C. Place*