

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

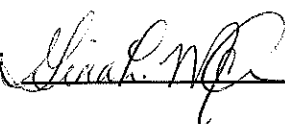
Facility : North American Natural Resources (NANR)	SRN : P0415
Location : 4143 E. Rathburn Road	District : Saginaw Bay
	County : SAGINAW
City : BIRCH RUN State: MI Zip Code : 48415	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 3/23/2015	FCE Completion Date : 1/18/2017
Comments : FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/11/2017	Scheduled Inspection	Compliance	Scheduled inspection for MI-ROP-P0415-2014.
09/29/2016	MACT (Part 63)	Compliance	SSM Plan. (21) GCCS startup events, (11) GCCS shutdown events, (10) GCCS malfunction events. All consistent with the plan and no revisions were made.
09/29/2016	ROP Semi 1 Cert	Compliance	No deviations
04/06/2016	ROP SEMI 2 CERT	Compliance	
04/06/2016	ROP Annual Cert	Compliance	
04/06/2016	NESHAP (Part 61)	Compliance	Semi Annual SSM Plan
04/06/2016	MAERS	Compliance	
04/06/2016	NSPS (Part 60)	Compliance	NSPS Semi Annual Report, resubmitted. Previously called control down for more than an hour a deviation when it is not, just reportable.
10/15/2015	ROP Other	Compliance	SSM Report. (2) instances when all control devices were down for more than one hour. 6/10/2015 at 15:30 engines in the east plant shutdown due to a PLC failure, and the west plant shutdown due to high oil temperature. Flare not operational. Both plants restarted at 17:30. Second occasion was on 6/22/2015, power down 6.1 hours. glm
10/15/2015	NSPS (Part 60)	Compliance	NSPS Semi Annual Report

Activity Date	Activity Type	Compliance Status	Comments
10/15/2015	ROP Semi 1 Cert	Compliance	(2) instances when all control devices were down for more than one hour. 6/10/2015 at 15:30 engines in the east plant shutdown due to a PLC failure, and the west plant shutdown due to high oil temperature. Flare not operational. Both plants restarted at 17:30. Second occasion was on 6/22/2015, power down 6.1 hours. glm
10/01/2015	Stack Test	Compliance	VOC, CO, and NOx Emissions Test Report. Facility in compliance with emission limits. glm
07/01/2015	Stack Test Observation	Pending	Testing for NOx, CO and VOC for Engines #1-4 and #5. Test request sent on 3/25/2015 (Hare). glm
06/30/2015	Stack Test Observation	Pending	Testing for NOx, CO and VOC for Engines #1-4 and #5. Test request sent on 3/25/2015 (Hare). glm
06/29/2015	Stack Test Observation	Pending	Testing for NOx, CO and VOC for Engines #1-4 and #5. Test request sent on 3/25/2015 (Hare). glm

Name:



Date:

1/18/2017

Supervisor:

