

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 : Meg Sheehan
FCE Begin Date : 1/12/2017	FCE Completion Date : 2/6/2019
Comments : FCE for FY19	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/15/2019	Scheduled Inspection	Compliance	Scheduled site inspection for FY19
09/24/2018	ROP Semi 1 Cert	Compliance	No deviations. glm
09/24/2018	NSPS (Part 60)	Compliance	Semi-annual NSPS report. No deviations at the generating station. glm
09/24/2018	MACT (Part 63)	Compliance	Semi-annual SSM report. (15) shutdown events, (14) startup events, (0) malfunctions. All consistent with SSM plan. No revisions to plan. glm
03/29/2018	ROP Annual Cert	Compliance	Annual ROP Cert, no deviations. glm
03/29/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual ROP Cert, no deviations. glm
03/29/2018	NSPS (Part 60)	Compliance	Semi Annual NSPS Report (9) downtime events, (3) events in which both treatment systems were down at the same time for one hour or longer. Gas cannot flow through the facility if the treatment system blowers are not operational. (8) Shutdown events All SSM events were consistent with the SSM procedures specified in the plan and no revisions were made.