

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Storage Company - Excelsior Compressor Station	SRN : B7196
Location : 4936 State Rd. NE	District : Cadillac
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 1/1/2015	FCE Completion Date : 6/29/2016
Comments : 2016 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/23/2016	Scheduled Inspection	Compliance	2016 FCE, site inspection and records review.
05/10/2016	MACT (Part 63)	Compliance	40 CFR, Part 63, Subpart HHH, NOCS. Report addresses each applicable requirement of Subpart HHH. Necessary testing has been completed (results included) and operating parameters are specified. No equipment leaks or operating parameter exceedances occurred.
03/22/2016	MAERS	Compliance	See MAERS database for further info.
03/10/2016	ROP Annual Cert	Compliance	MI-ROP-B7196-2012a Annual compliance certification. Report was timely and certified as compliant with all terms and conditions of the ROP.
03/10/2016	ROP Other	Compliance	MI-ROP-B7196-2012a EU EXGLYDEH SC VI. 1 & VII.4 - Control Equipment Alarm Event Log. No deviations, report was timely and certified.
03/10/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-B7196-2012a Semi 2. Report was timely and certified, no deviations.
02/17/2016	Scheduled Inspection	Compliance	2016 FCE Site Inspection and Records Review.

Activity Date	Activity Type	Compliance Status	Comments
01/27/2016	MACT (Part 63)	Compliance	Notification of Compliance Status (NOCS) for 40 CFR 63 Subpart DDDDD (Boiler MACT). NOCS meets the requirements of Subpart DDDDD for Existing GAS1, Gas Only Boiler.
09/10/2015	ROP Semi 1 Cert	Compliance	Included Control Equipment Alarm Events. Properly certified, claims no deviations
09/10/2015	ROP Other	Compliance	Semi-Annual Control Equipment Alarm Event Log (SC VI. 1 & VII.4). Properly certified. Four alarm incidents but no temperatures outside of permit limits.
07/15/2015	Self Initiated Inspection	Compliance	ANR multi-site visits to observe stacks on compressor engines.
06/03/2015	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD - Notification of Compliance Status
05/11/2015	Stack Test	Compliance	Emission Test and LDAR Assessment of Small Glycol Dehydration Unit, Excelsior No leaks detected. Emissions on thermal incinerator indicate compliance with all HAP limits.
03/18/2015	MAERS		2014 MAERS, Check MAERS for any review comments
02/18/2015	Scheduled Inspection	Compliance	Scheduled inspection, Leak Detection and Repair (LDAR) Inspection, Stack Test, and Record Review
02/13/2015	ROP Other	Compliance	Small Glycol Dehydration Unit Test Notification for February 3, 2015 through March 4, 2015.
02/13/2015	ROP Annual Cert	Compliance	For ROP No. M-ROP-B7196-2012a Timely and properly certified. Claims compliance with no deviations.
02/13/2015	ROP SEMI 2 CERT	Compliance	Semi-annual certification. Properly certified. They claim compliance with no deviations.
02/13/2015	ROP Other	Compliance	Semi-Annual Control Equipment Alarm Event log (SC VI. 1 & VII.4). Numerous alarm events but most were false alarms while equipment wasn't operating. There were three temperature alarms which came close to but did not exceed permit limits.

Name:



Date:

6-29-16

Supervisor:

