

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 : Jodi Lindgren
FCE Begin Date : 1/1/2021	FCE Completion Date : 7/14/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/14/2022	Other	Compliance	Records Review. Facility inspection reported separately
05/10/2022	On-site Inspection	Compliance	Onsite inspection activities for FY 2022 FCE. Data review to be completed and reported independently. sgl
04/04/2022	ROP Other	Compliance	CEDRI REPORTING
03/15/2022	MACT (Part 63)	Compliance	MACT HHH 2021 2nd semi-annual report. The CVS is current with NDE LDAR testing. It was last performed 3/10/2021 and will be valid until 3/9/2026. The CVS had no reports of leaks nor defects with the AVO inspection, no permanent or semi-permanent seals were broken, and the bypass valves remained closed and lock during the reporting period. The last CMS certification was completed on 3/10/2021. During the reporting period, the glycol dehydrator had 131 hrs of operations, no excursions nor excess emissions events occurred, no malfunctions, downtime, nor repairs were reported for any monitoring equipment or process equipment. The 2021 annual and 2nd Semi-annual ROP certification reports and MACT DDDDD report were submitted on the same certification report.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2022	MACT (Part 63)	Compliance	No deviations of MACT DDDDD requirements were reports. The recent tune-up dates were reported as: EUEXHTR-A - 2/3/2021, EUEXHTR-B - 2/3/2021, and EUEXBOILER - 3/3/2021
03/14/2022	ROP Annual Cert	Compliance	MI-ROP-B7196-2017 2021 Annual Certification was submitted timely and properly certified with no deviations reported.
03/14/2022	ROP SEMI 2 CERT	Compliance	MI-ROP-B7196-2017 2021 2nd Semi-annual Certification was submitted timely and properly certified with no deviations reported.
03/11/2022	MAERS	Compliance	See MAERS for further Info. ROP Cert Form Received 3-14-22
03/01/2022	ROP R215 Notification	Compliance	Change in RO from Keith Mossman to Eric Hunter
09/15/2021	ROP Semi 1 Cert	Compliance	MI-ROP-B7196-2017 2021 1st Semi-annual Certification submitted timely and properly certified with no deviations reported reporting period (1/1/2021-6/30/2021). The 2021 1st semi-annual MACT report were submitted in the same certification report.
09/15/2021	MACT (Part 63)	Compliance	MACT HHH 2021 1st semi-annual report. The CVS is current with NDE LDAR testing. It was last performed 3/4/2020 and will be valid until 3/3/2025. The CVS had no reports of leaks nor defects with the AVO inspection, no permanent or semi-permanent seals were broken, and the bypass valves remained closed and lock during the reporting period. The last CMS certification was completed on 11/24/2020. During the reporting period, the glycol dehydrator did not operate, no excursions nor excess emissions events occurred, no malfunctions, downtime, nor repairs were reported for any monitoring equipment or process equipment. The 2021 1st Semi-annual ROP certification report was submitted On the same certification report.

Activity Date	Activity Type	Compliance Status	Comments
03/08/2021	ROP Annual Cert	Compliance	MI-ROP-B7197-2017 2020 Annual Certification submitted timely and properly certified with one deviation reported for FGMACTDDDD on the 2nd 2020 MACT semi-annual report for the reporting period (7/1/2020-12/31/2020). The 2020 2nd Semi-annual ROP certification report and 2020 2nd semi-annual MACT report were submitted in the same certification report.
03/08/2021	ROP SEMI 2 CERT	Compliance	MI-ROP-B7197-2017 2020 2nd Semi-annual Certification submitted timely and properly certified with one deviation reported for FGMACTDDDD during the reporting period (7/1/2020-12/31/2020). The 2020 annual ROP certification report and 2020 2nd semi-annual MACT report were submitted in the same certification report.

Activity Date	Activity Type	Compliance Status	Comments
03/08/2021	MACT (Part 63)	Compliance	One deviation FGMACTDDDD was reported. The tune-up for the 2.51 MMBtu/hr Cleaver Brooks Boiler was not completed within 5 years due to an error with the automated work order system. An emergency work order was issued and the tune up completed in February 2021. The error in the system has been corrected and the date "locked" to prevent a repeat occurrence. No deviations for MACT HHH were reported. The CVS is current with NDE LDAR testing. It was last performed 3/4/2020 and will be valid until 3/3/2025. The CVS had no reports of leaks nor defects with the AVO inspection, no permanent or semi-permanent seals were broken, and the bypass valves remained closed and lock during the reporting period. The last CMS certification was completed on 11/24/2020. During the reporting period, the glycol dehydrator ran for a total of 0 hours, no excursions nor excess emissions events occurred, no malfunctions, downtime, nor repairs were reported for any monitoring equipment or process equipment. The 2020 2nd Semi-annual and 2020 annual ROP certification reports were submitted in the same certification report.
03/03/2021	MAERS	Compliance	See MAERS for further info.
03/03/2021	ROP R215 Notification	Compliance	Effective 2-22-21 Change in RO From Craig Rundle to Kieth R Mossman.
02/24/2021	MAERS	Compliance	See MAERS for Further Info.

Name:  Date: _____ Supervisor: _____