

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR -- Rapid River Compressor Station	SRN : B7197
Location : 2170 Rabourn 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 : 7/1/2019	FCE Completion Date : 8/12/2020
Comments : Field and record review report CA B719755107	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/12/2020	Scheduled Inspection	Compliance	2020 FCE field inspection and record review
06/23/2020	Stack Test	Compliance	The stack test for EURRCOMP-A was completed on April 14, 2020 by Karl Mast of Environmental Quality Management, Inc with observation from Rob Dickman, EGLE-AQD. The measured NOx limit was reported as an average of 59.79 lb/hr, which is 60.3% of the permitted limit of 99.2 lb/hr. The report demonstrates compliance with the ROP conditions.
04/08/2020	MACT (Part 63)	Compliance	The 2019 annual Boiler MACT was submitted timely and properly certified. Both 6.50 MMBtu/hr gas withdrawal heaters, EURRHTR-A and EURRHTR-B, were reported as having a tune-up on 3/19/2019. The 2019 Annual ROP certification, 2019 2nd Semi-annual ROP certification report, and 2019 2nd semi-annual MACT HHH report were submitted in the same certification report.

Activity Date	Activity Type	Compliance Status	Comments
04/08/2020	ROP Annual Cert	Compliance	MI-ROP-B7197-2017 2019 Annual Certification submitted timely and properly certified with no deviations for the report period (1/1/2019-12/31/2019). The 2019 2nd Semi-annual ROP certification report, 2019 2nd semi-annual MACT HHH report, and 2019 Annual Boiler MACT report were submitted in the same certification report.
04/08/2020	MACT (Part 63)	Compliance	The CVS is current with NDE LDAR testing. It was last performed 12/18/2018 and will be valid until 12/17/2024. 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 12/19/2019. During the reporting period, the glycol dehydrator ran for a total of 564.9 hours, no excursions nor excess emissions events occurred, no malfunctions, downtime, nor repairs were reported for any monitoring equipment or process equipment. The 2019 Annual ROP certification, 2019 2nd Semi-annual ROP certification report, and 2019 Annual Boiler MACT report were submitted in the same certification report.
04/08/2020	ROP SEMI 2 CERT	Compliance	MI-ROP-B7197-2017 2019 2nd Semi-annual Certification submitted timely and properly certified with no deviations for the report period (7/1/2019-12/31/2019). The 2019 Annual ROP certification report, 2019 2nd semi-annual MACT HHH report, and 2019 Annual Boiler MACT report were submitted in the same certification report.
03/26/2020	ROP Other	Compliance	Stack Testing Notification - Mailed to Jeremy's Attention. Notification of EURRCOMP-A NOx Performance Test. Rob Dickman, TPU, reviewed the testing procedure was reviewed and sent an approval letter dated March 26, 2020.

Activity Date	Activity Type	Compliance Status	Comments
03/16/2020	ROP R215 Notification	Compliance	Change in RO From Richard P Connor to Craig Rundle.
03/09/2020	MAERS	Compliance	See MAERS for further info.
09/06/2019	ROP Semi 1 Cert	Compliance	MI-ROP-B7197-2017 1st Semi-annual Certification submitted timely and properly certified with no deviations for the report period (1/1/2019-6/30/2019). The semi-annual ROP certification report and the semi-annual MACT HHH were submitted in the same certification report.
09/06/2019	MACT (Part 63)	Compliance	The CVS is current with NDE LDAR testing. It was last performed 2/19/2015 and will be valid until 2/19/2020. The next NDE LDAR testing should be reported no later than MACT Semi 1 2020. 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 12/28/2018. During the reporting period, the glycol dehydrator ran for a total of 1,113.2 hours, no excursions nor excess emissions events occurred, no malfunctions, downtime, nor repairs were reported for any monitoring equipment or process equipment. The semi-annual ROP certification report and the semi-annual MACT HHH were submitted in the same certification report.
09/03/2019	ROP Other	Compliance	Notification of NOx Performance Test. The testing procedure established in the plan was reviewed in detail by Jeremy Howe, TPU.

Name: _____ Date: _____ Supervisor: _____