

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline-Cold Sprngs12 /Blue Lk/ Cold Sprngs 1	SRN : B7198
Location : 10000 Pflum Rd.	District : Gaylord
	County : KALKASKA
City : MANCELONA State: MI Zip Code : 49659	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 8/18/2020	FCE Completion Date : 8/18/2021
Comments : FY21 inspection and records report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/18/2021	On-site Inspection	Compliance	FY21 inspection and records review
03/01/2021	MAERS	Compliance	CS12: 2020 MAERS, Check MAERS database for any review comments
03/01/2021	MAERS	Compliance	CS1: 2020 MAERS, Check MAERS database for any review comments
03/01/2021	MAERS	Compliance	BL: 2020 MAERS, Check MAERS database for any review comments
02/26/2021	ROP Annual Cert	Compliance	BL: 2020 Annual ROP reporting, received on time, properly certified
02/26/2021	ROP Annual Cert	Compliance	CS1: 2020 Annual ROP reporting, received on time, properly certified
02/26/2021	ROP SEMI 2 CERT	Compliance	BL: Semi 2 certification, July-December 2020, received on time and properly certified
02/26/2021	ROP SEMI 2 CERT	Compliance	CS1: Semi 2 certification, July-December 2020, received on time and properly certified
02/26/2021	ROP Annual Cert	Compliance	CS12: 2020 Annual ROP reporting, received on time, properly certified
02/26/2021	ROP SEMI 2 CERT	Compliance	CS12: Semi 2 certification, July-December 2020, received on time and properly certified
02/26/2021	MACT (Part 63)	Compliance	Blue Lake: Semi 2 MACT HHH July-December 2020 - report received on time, no deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
02/26/2021	MACT (Part 63)	Compliance	CS12: Semi 2 MACT HHH July-December 2020 - report received on time, no deviations reported.
02/26/2021	MACT (Part 63)	Compliance	CS1: Semi 2 MACT HHH July-December 2020 - report received on time, no deviations reported.
01/25/2021	ROP Other	Compliance	BL: Demonstrate compliance under Section 2.C.V of permit MI-ROP-B7198-1014a Test results for EUBLGENA-B-C units. Report shows the units meet permit limits.
01/14/2021	Meeting Notes	Compliance	TEAMS discussion on heater replacement at Blue Lake and CS12
11/24/2020	ROP Semi 1 Cert	Compliance	Cold Springs 1 - Semi Annual ROP report, January - June 2020. Received on time and properly certified. No deviations reported.
11/24/2020	ROP Semi 1 Cert	Compliance	Blue Lake - Semi Annual ROP report, January - June 2020. Received on time and properly certified. No deviations reported.
11/24/2020	Stack Test Observation	Compliance	Stack testing, Section 2 Blue Lake: EU BLGEN-A, EU BLGEN-B and EU BLGEN-C
11/24/2020	ROP Semi 1 Cert	Compliance	Cold Springs 12 - Semi Annual ROP report, January - June 2020. Received on time and properly certified. No deviations reported.
09/23/2020	MACT (Part 63)	Compliance	Cold Springs 12: Semi 1 MACT HHH January-June 2020 - report received on time, no deviations reported.
09/23/2020	MACT (Part 63)	Compliance	Cold Springs 1: Semi 1 MACT HHH January-June 2020 - report received on time, no deviations reported.
09/23/2020	MACT (Part 63)	Compliance	Blue Lake: Semi 1 MACT HHH January-June 2020 - report received on time, no deviations reported.

Name: _____ Date: _____ Supervisor: _____