

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 : David Bowman
FCE Begin Date : 7/25/2022	FCE Completion Date : 7/25/2023
Comments : FCE FY2023	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/14/2023	On-site Inspection	Compliance	Scheduled inspection for FY 23 FCE
06/22/2023	Other	Compliance	Scheduled records review 2022 and 2023.
05/31/2023	MACT (Part 63)	Compliance	Notification of Subject to MACT DDDDD for EUBLHEATER-C
05/31/2023	ROP Annual Cert	Compliance	
05/31/2023	ROP SEMI 2 CERT	Compliance	
05/31/2023	MACT (Part 63)	Compliance	MACT HHH
05/31/2023	MACT (Part 63)	Compliance	Boiler MACT Annual Report
05/31/2023	Stack Test	Compliance	EU CS12CMPR-A NOX lb/hr 39.6264 NOx g/hpr-hr 5.2428; EUCS12MPR-C NOx lb/hr 54.2858; NOx g/hpr-hr 7.2105
05/31/2023	Stack Test	Compliance	EU BLCMPR-A NOXlb/hr 21.7266; NOXg/hpr-hr 1.9182; CO lb/hr 24.3365; CO g/hpr-hr 2.1498; VOC lb/hr 0.5480; VOC g/hpr-hr 0.0483
05/31/2023	Stack Test	Compliance	EUCS12CMPR-B NOX lb/hr 76.6237; NOXg/hpr-hr 9.9012
05/31/2023	Stack Test	Compliance	EUBLCMPR-B NOXlb/hr 15.8816; NOXg/hpr-hr 1.2777; CO lb/hr 24.7936; Co g/hpr-hr 1.9948; VOC lb/hr 1.6 VOC g/hpr-0.1287/EUBLCMPR-C NOXlb/hr 15.8721; NOXg/hpr-hr1.3433; Colb/hr26.3693; COg/hpr-hr2.2319; VOClb/hr 1.1901; VOCg/hpr-hr0.1007

Activity Date	Activity Type	Compliance Status	Comments
05/31/2023	ROP Semi 1 Cert	Compliance	Semi1 report section 1 CS12 - 6/7/22 to 6/16/22 failure to stack test every five years.
05/31/2023	MACT (Part 63)	Compliance	MACT HHH periodic report no leaks
05/31/2023	ROP Annual Cert	Compliance	report submitted on time. See Semi 1 and 2 for details.
03/14/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments
03/13/2023	ROP SEMI 2 CERT	Compliance	SEMI2 for Section 1 Cold Springs 12
03/13/2023	ROP Annual Cert	Compliance	Annual Cert Section 2 blue Lakes see semi 1 and semi 2 for details
03/13/2023	ROP Annual Cert	Compliance	Annual Cert Section 3 Cold Springs 1 see semi 1 and semi 2 for details.
03/13/2023	ROP SEMI 2 CERT	Compliance	Semi 2 for Section 2 Blue Lakes
03/13/2023	ROP SEMI 2 CERT	Compliance	Semi 2 for Section 3 Cold Springs 1
03/13/2023	MACT (Part 63)	Compliance	MACT DDDDD Section 1 CS12 no deviations.
03/13/2023	MACT (Part 63)	Compliance	MACT HHH periodic report no leaks
03/13/2023	MACT (Part 63)	Compliance	MACT DDDDD Section 2 Blue Lakes no deviations.
03/13/2023	MACT (Part 63)	Compliance	MACT HHH section 3 CS1. No leaks.
03/13/2023	MACT (Part 63)	Compliance	MACT DDDDD Section 3 CS1 no deviations
09/14/2022	ROP Semi 1 Cert	Compliance	Semi 1 Section 3 Cold Springs 1 - 1.4 hours failure to maintain condenser temp of 100F during malfunction of thermal oxidizer due to frozen fuel gas regulator.
09/14/2022	ROP Semi 1 Cert	Compliance	Semi 1 Section 2 Blue Lakes 1.3 hours failure to maintain condenser temp below 80F during malfunction of thermal oxidizer due to power failure. 6/9/22 to 6/16/22 failure to conduct stack test every 5 years.
09/14/2022	MACT (Part 63)	Compliance	MACT HHH compliance no leaks.
09/14/2022	MACT (Part 63)	Compliance	MACT HHH periodic report no leaks

Name:  Date: 11-20-23

Supervisor: 