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DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Eaton Rapids Gas Storage System	SRN : N3022
Location : 3349 S Waverly Rd	District : Lansing
	County : INGHAM
City : EATON RAPIDS State: MI Zip Code : 48827	Compliance Status : Compliance
Source Class : MAJOR	Staff : Brad Myott
FCE Begin Date : 1/1/2014	FCE Completion Date : 3/3/2015
Comments : Stack tests results pending from 2/27/15 thermal oxidizer test.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/03/2015	ROP SEMI 2 CERT	Compliance	MI-ROP-N3022-2014. Anthony Kornaga Responsible Official.
03/03/2015	ROP Annual Cert	Compliance	MI-ROP-N3022-2014. Anthony Kornaga Responsible Official.
02/27/2015	Scheduled Inspection	Compliance	Determine compliance with MI-ROP-N3022-2014
02/27/2015	Stack Test Observation	Pending	Witness LDAR and stack testing for MACT Subpart HHH.
09/18/2014	ROP Semi 1 Cert	Compliance	MI-ROP-N3022-2009. Anthony Kornaga, resp. official.
05/08/2014	MAERS	Compliance	Check MAERS for any review comments. ROP cert. received 3-17-14. Audit done 5/8/14.
04/10/2014	Other	Compliance	technical review notes for ROP renewal
02/27/2014	ROP Annual Cert	Compliance	MI-ROP-N3022-2009. Anthony Kornaga Responsible Official.
02/27/2014	ROP SEMI 2 CERT	Compliance	MI-ROP-N3022-2009. Anthony Kornaga Responsible Official.

Name:

Brad Myott

Date:

3/3/15

Supervisor:

B. M.