

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

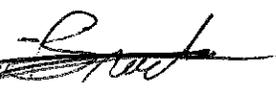
FCE Summary Report

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 : Julie Brunner
FCE Begin Date : 3/1/2015	FCE Completion Date : 3/17/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/10/2016	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N3022-2014. Richard Conner Responsible Official.
03/10/2016	ROP Annual Cert	Compliance	ROP No. MI-ROP-N3022-2014. Richard Conner Responsible Official.
02/16/2016	Scheduled Inspection	Compliance	Determine compliance with MI-ROP-N3022-2014 and as part of an FCE
08/28/2015	ROP Semi 1 Cert	Compliance	MI-ROP-N3022-2009. Anthony Kornaga, resp. official.
05/27/2015	Stack Test	Compliance	Glycol dehydration Unit testing for compliance with 40 CFR 63, subpart HHH. Results indicate compliance. Leak Detection and Repair (LDAR) test performed and based on the results of the LDAR assessment , no VOC readings were measured at a concentration exceeding the criterion of a leak (i.e., 500 ppmv). I attended part of this test on 2/27/15. See activity inspection report for inspection and observation notes.
05/27/2015	MACT (Part 63)	Compliance	MACT subpart DDDDD Notification of Compliance status. EUERBAHEATER has complied with the required initial tune-up according to 63.7540(a)(10). This facility has had an energy assessment performed according to 63.7530(e).

Activity Date	Activity Type	Compliance Status	Comments
03/20/2015	MAERS	Compliance	Check MAERS for any review comments. ROP cert. received 3-16-15. Audit done 3/20/15.
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.

Name: 

Date: _____

Supervisor: 