

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> Eaton Rapids Gas Storage System	<b>SRN :</b> N3022
<b>Location :</b> 3349 S Waverly Rd	<b>District :</b> Lansing
	<b>County :</b> INGHAM
<b>City :</b> EATON RAPIDS <b>State:</b> MI <b>Zip Code :</b> 48827	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Samantha Davis
<b>FCE Begin Date :</b> 8/27/2019	<b>FCE Completion Date :</b> 8/27/2020
<b>Comments :</b>	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/10/2020	ROP Tech Review Notes	Compliance	ROP Renewal - S:\ROP\N3022\2019 renewal\N3022 Tech Review Notes.docx
08/05/2020	Scheduled Inspection	Compliance	Scheduled inspection as part of FCE. Inspection was announced and virtual due to a recent positive COVID-19 test on-site at the facility.
08/05/2020	ROP Other	Compliance	Emission Inventory Certification
06/03/2020	MAERS	Compliance	Audit completed. See MAERS for any review comments.
03/10/2020	ROP Annual Cert	Compliance	2019 Title V Annual Compliance Cert.
03/10/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual report MACT-HHH
01/15/2020	ROP Other	Compliance	Boiler MACT Report

Name: Samantha Davis Date: 8/27/2020Supervisor: B.M.