

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 : Matthew Karl
FCE Begin Date : 8/5/2020	FCE Completion Date : 3/3/2023
Comments : FY2023 full compliance evaluation (FCE). Facility appears to be in compliance with requirements of permit MI-ROP-N3022-2020b.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/22/2023	On-site Inspection	Compliance	Scheduled site inspection as part of a full compliance evaluation (FCE) of the facility to determine compliance with permit MI-ROP-N3022-2020b.
02/01/2023	ROP R215 Notification	Compliance	Effective January 1, 2023 adding Nick Rudolph, Area Manager, St. Clair- Great Lakes Region as a Responsible Official (in addition to Keith Mossman)
09/15/2022	MACT (Part 63)	Compliance	MACT HHH Semi Annual report for N3022-2020b.
03/21/2022	MACT (Part 63)	Compliance	Boiler MACT Notification of Compliance status for MI-ROP-N3022-2020b.
03/21/2022	MACT (Part 63)	Compliance	Semi Annual report for N3022-2020b. MACT HHH.
03/21/2022	ROP Annual Cert	Compliance	MI-ROP-N3022-2020b.
03/10/2022	MAERS	Compliance	2021 MAERS received electronically.
01/28/2022	ROP R215 Notification	Compliance	RO is now Nicholas Rudolph, Area Manager, St. Clair - Great Lakes Region. This change will be reflected in the MACES Facility Contacts page.
10/12/2021	Stack Test	Compliance	MI-ROP-N3022-2020a. Testing for EUERCOMP unit B.
10/06/2021	MACT (Part 63)	Compliance	MI-ROP-N3022-2020a. MACT HHH
10/05/2021	ROP SEMI 2 CERT	Compliance	MI-ROP-N3022-2020a. Reporting no deviations.

Activity Date	Activity Type	Compliance Status	Comments
09/28/2021	ROP Annual Cert	Compliance	MI-ROP-N3022-2020a. Reporting no deviations.
09/13/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Compliance report for MI-ROP-N3022-2020a.
09/13/2021	MACT (Part 63)	Compliance	Semi Annual report for N3022-2020a. MACT HHH.
08/30/2021	ROP SEMI 2 CERT	Compliance	MI-ROP-N3022-2014. Reporting no deviations.
08/04/2021	ROP R215 Notification	Compliance	Responsible official changed to Mr. Keith Mossman, Director US Pipeline Operations - Great Lakes Region.
02/25/2021	MAERS	Compliance	2020 MAERS received electronically.
01/15/2021	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD. MI-ROP-N3022-2020. Boiler MACT (Subpart DDDDD) Notification of Compliance Status.
09/23/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Compliance report for MI-ROP-N3022-2014. No deviations reported. Signed by responsible official Craig Rundle.
09/23/2020	MACT (Part 63)	Compliance	Semi-Annual Periodic report. MACT HHH.
08/10/2020	ROP Tech Review Notes	Compliance	ROP Renewal - S:\ROP\N3022\2019 renewal\N3022 Tech Review Notes.docx
08/05/2020	ROP Other	Compliance	Emission Inventory Certification
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.

Name: Matthew B. Karl Date: 3/6/23 Supervisor: BB