

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Storage Company - Excelsior Compressor Station		SRN :	B7196
Location : 4936 State Rd. NE		District :	Gaylord
		County :	KALKASKA
City :	KALKASKA	State:	MI Zip Code : 49646 Compliance Status :
Source Class :	MAJOR	Staff :	Bill Rogers
FCE Begin Date :	2/18/2014	FCE Completion Date :	2/18/2015
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/18/2015	Scheduled Inspection	Compliance	Scheduled inspection, Leak Detection and Repair (LDAR) Inspection, Stack Test, and Record Review
02/13/2015	ROP Other	Compliance	Small Glycol Dehydration Unit Test Notification for February 3, 2015 through March 4, 2015.
02/13/2015	ROP Annual Cert	Compliance	For ROP No. M-ROP-B7196-2012a Timely and properly certified. Claims compliance with no deviations.
02/13/2015	ROP SEMI 2 CERT.	Compliance	Semi-annual certification. Properly certified. They claim compliance with no deviations.
02/13/2015	ROP Other	Compliance	Semi-Annual Control Equipment Alarm Event log. Numerous alarm events but most were false alarms while equipment wasn't operating. There were three temperature alarms which came close to but did not exceed permit limits.
10/21/2014	Stack Test	Compliance	Test for EUEXCOMP-A, limit 99.2 lb NOx/hr, measured 66.84, passed.
09/04/2014	ROP Semi 1 Cert	Compliance	Properly certified. Claims compliance with no deviations.
09/04/2014	ROP Other	Compliance	Semi-annual Control Equipment Alarm Event Log 3 incidents of oxidizer at low temperature, but backup condenser was working properly. Several false alarms while dehydrator was offline.

Activity Date	Activity Type	Compliance Status	Comments
08/15/2014	Stack Test	Compliance	Emissions Testing per Part D, Serction V.1 Limit 99.2 pounds/hr NOx, measured 85.81 pounds per hour, passed.
03/20/2014	MAERS	Compliance	2013 MAERS, Check MAERS for any review comments Passed audit, properly certified
02/18/2014	ROP Annual Cert	Compliance	For ROP No. MI-ROP-B7196-2012a Claims compliance with no deviations. Appears to be properly certified.
02/18/2014	ROP SEMI 2 CERT	Compliance	For ROP No. MI-ROP-B7196-2012a Included with annual certification. Claims compliance with no deviations. Appears to be properly certified.
02/18/2014	ROP Other	Compliance	For ROP No. MI-ROP-B7196-2012a Thermal oxidizer alarm log. 37 alarm incidents, almost all for low temperature at a time when oxidizer was not running (they were using the condenser or doing maintenance). Included with annual certification. Appears properly certified.

Name: William J Rogers Jr Date: 2/20/2015 Supervisor: