

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline-Cold Sprngs12 /Blue Lk/ Cold Sprngs 1	SRN : B7198
Location : 10000 Pflum Rd.	District : Gaylord
	County : KALKASKA
City : MANCELONA State: MI Zip Code : 49659	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 8/27/18	FCE Completion Date : 8/27/2019
Comments : scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/27/2019	Scheduled Inspection	Compliance	scheduled inspection and records review
03/04/2019	MAERS	Compliance	CS 12 2018 MAERS, Check MAERS for any review comments
03/04/2019	MAERS	Compliance	BL 2018 MAERS, Check MAERS for any review comments
03/04/2019	MAERS	Compliance	CS1 2018.MAERS, Check MAERS for any review comments
02/28/2019	ROP Annual Cert	Compliance	CS12 - Annual Cert 2018, no deviations reported
02/28/2019	ROP SEMI 2 CERT	Compliance	CS12 July-December 2018 Semi Annual Cert, no deviations reported
02/28/2019	MACT (Part 63)	Compliance	CS12 MACT HHH Semi-Annual Cert Report, 0 hours downtime
02/28/2019	MACT (Part 63)	Compliance	Blue Lake MACT HHH Semi-Annual Cert Report, 0 hours downtime
02/28/2019	MACT (Part 63)	Compliance	CS1 MACT HHH Semi-Annual Cert Report, 0 hours downtime
02/28/2019	ROP SEMI 2 CERT	Compliance	CS1 July-December 2018 Semi Annual Cert, no deviations reported
02/28/2019	ROP SEMI 2 CERT	Compliance	BL July-December 2018 Semi Annual Cert, no deviations reported
02/28/2019	ROP Annual Cert	Compliance	BL - Annual Cert 2018, no deviations reported
02/28/2019	ROP Annual Cert	Compliance	CS1 - Annual Cert 2018, no deviations reported

Activity Date	Activity Type	Compliance Status	Comments
01/23/2019	MACT (Part 63)	Compliance	CS 12 Annual Compliance Certification for 40 CFR Part 63, Subpart DDDDD
01/23/2019	MACT (Part 63)	Compliance	BL Annual Compliance Certification for 40 CFR Part 63, Subpart DDDDD
11/13/2018	Stack Test Observation	Compliance	stack test for Engine C conducted by Environmental Quality Management, Inc.
08/28/2018	MACT (Part 63)	Compliance	CS 12 MACT cert, Jan-June
08/28/2018	ROP Semi 1 Cert	Compliance	CS 12 Semi Cert Jan-June, no deviations reported
08/28/2018	MACT (Part 63)	Compliance	BL MACT cert, Jan-June
08/28/2018	MACT (Part 63)	Compliance	CS1 MACT cert, Jan-June
08/28/2018	ROP Semi 1 Cert	Compliance	BL Semi Cert Jan-June, no deviations reported
08/28/2018	ROP Semi 1 Cert	Compliance	CS 1 Semi Cert Jan-June, no deviations reported

Name: Becky Radulski Date: 9/27/15

Supervisor: [Signature]