

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline Co - Woolfolk Compressor Station	SRN : B7220
Location : 11039 150th Ave.	District : Grand Rapids
	County : MECOSTA
City : BIG RAPIDS State: MI Zip Code : 49307	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 7/3/2013	FCE Completion Date : 7/3/2014
Comments : FCE for FY '014	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/03/2014	ROP Annual Cert	Compliance	Compilation of semi-annual reports previously reviewed and further discussed in CA_B722025553. By 2nd half of 2013, all RICE MACT-subject engines were controlled and successfully tested. MACT requirements were implemented and only a single deviation for the 2nd half of 2013. Deviations incurred May 3 - June 30, 2013 based on failed performance tests were expeditiously addressed by shutting equipment down; replacing catalyst; retesting; and properly maintaining set points and records. (SLachance, 7/3/14)
07/03/2014	ROP SEMI 2 CERT	Compliance	1 deviation; partial block period where one catalyst temperature reading was below minimum. Improved performance over previous reporting period; all engines have tested compliant. (SLachance, 7/3/14)
07/03/2014	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart ZZZZ; 1 deviation; partial block period where one temperature reading was below minimum. Improved performance over previous reporting period; all engines have tested compliant. (SLachance, 7/3/14)
06/17/2014	Scheduled Inspection	Compliance	Unannounced, Scheduled Inspection/ FCE for FY '014

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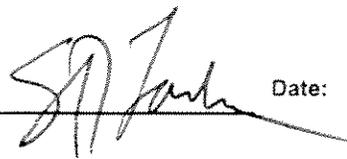
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03/24/2014	MAERS	Compliance	ROP Certification form for MAERS received 3-18-14 (PM 3/17/14) See review notes in e-MAERS/Audit Console. (SLachance, 3/24/14)

Name:  Date: 7/3/14 Supervisor: 
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