

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

|  |                                       |
|--|---------------------------------------|
| <b>Facility :</b> ANR Pipeline Co. - Goodwell Compressor Station   | <b>SRN :</b> N5576                    |
| <b>Location :</b> 6759 East Five Mile Rd.                          | <b>District :</b> Grand Rapids        |
|  | <b>County :</b> NEWAYGO               |
| <b>City :</b> WHITE CLOUD <b>State:</b> MI <b>Zip Code :</b> 49349 | <b>Compliance Status :</b> Compliance |
| <b>Source Class :</b> MAJOR  | <b>Staff :</b> Chris Robinson         |
| <b>FCE Begin Date :</b> 4/1/2018                                   | <b>FCE Completion Date :</b> 4/1/2019 |
| <b>Comments :</b> FCE for FY'19 Inspection.                        |                                       |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 03/29/2019    | MAERS                | Compliance        | ROP Certification Received March 15, 2019. The facility is using a combination of testing data and/or MAERS and EPA Emission factors where applicable. Proper attachments have been provided. No changes made to database as submitted. (CRobinson, 3/29/2019). |
| 03/29/2019    | Scheduled Inspection | Compliance        | FY '19 on-site inspection to determine the facility's compliance status with MI-ROP-N5576-2015 and other applicable air quality rules and regulations.  |
| 02/15/2019    | ROP Annual Cert      | Compliance        | 2018 annual compliance certification received (2/14/2019) timely and properly certified. No deviations or issues are reported.  |
| 02/15/2019    | ROP SEMI 2 CERT      | Compliance        | Semi-Annual report certification for the period of 7/1/2018 through 12/31/2018 received (2/14/2019) timely and properly certified. No deviations or issues are reported.  |
| 08/28/2018    | ROP Semi 1 Cert      | Compliance        | Semi-Annual report certification for the period of 1/1/2018 through 6/30/2018 received (8/24/2018) timely and properly certified. No deviations or issues are reported.   |

| Activity Date | Activity Type | Compliance Status | Comments  |
|---------------|---------------|-------------------|---|
| 04/16/2018    | Stack Test    | Compliance        | NOx Emissions Compliance Test Report received April 10, 2018. Permit limit for both turbines is 25 ppmvd@15% O2. The measured limits were 12.14 and 10.44 ppmvd@15%O2. Required production/operating data is included for each turbine. Further review by AQD-TPU did not indicate any issues. Next test will be in 2020. |

Name:

  
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Date:

4/8/2019

Supervisor:

  
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