DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: ANR Pipeline Co Winfield Compressor Station	on SRN : N5578
Location: 21453 Tamarack Rd.	District : Grand Rapids
	County: MONTCALM
City: HOWARD CITY State: MI Zip Code: 49329	Compliance Compliance Status:
Source Class: MAJOR	Staff: Chris Robinson
FCE Begin Date: 6/1/2016	FCE Completion 6/8/2017 Date :
Comments: FCE FY '017. On-site inspection completed	d 6/5/17 (CA_N557840140)

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/05/2017	Scheduled Inspection	Compliance	FY '017 on-site inspection to determine the facility's compliance status with MI-ROP-N5578-2015 and other applicable air quality rules and regulations.
04/14/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/17/17 (postmarked 3/15/17); audit completed due to FY '017 FCE; No Changes made to database as submitted; see audit notes in Audit Console, e-MAERS. (CRobinson, 4/14/17)
03/17/2017	ROP Annual Cert	Compliance	2016 annual report certification was received timely and properly certified. No deviations or issues are reported.
03/16/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the period of 7/1/16 through 12/31/16 was received timely and properly certified. No deviations or issues are reported.
10/10/2016	ROP Semi 1 Cert	Compliance	As required by ROP No. MI-ROP-N5578-2015, a Semi-Annual ROP Certification Report was submitted to the AQD for the time periods 01/01/2016 through 06/30/2016. The report was received in a timely manner and properly certified. No deviations or known issues were identified. (AShafferA1 10/10/2016)

Name: Manuel Date: 6/20/2017 Supervisor: Page 1 of 1	
--	--