

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 : 3/23/2015	FCE Completion Date : 3/24/2016
Comments : FCE for FY '016. On-site inspection completed 3/23/16. See CA_B722033870. (SLachance, 3/24/16)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/24/2016	MAERS	Compliance	ROP Certification form for MAERS received 3/15/16; audit this year based on high pre-audit score and FY '016 FCE; audit done in conjunction with on-site inspection. No changes made to database as submitted; see audit notes in Audit Console, e-MAERS. (SLachance, 3/24/16)
03/23/2016	Scheduled Inspection	Compliance	On-site Review, Scheduled Inspection for FY '016. See CA_B722033870. (SLachance, 3/24/16)
03/17/2016	Site Review	Compliance	Attempted inspection (SL arrived unannounced), but with Mr. Stermer offsite and no pressing or observed issues, SL postponed those activities. No odors or Visible Emissions observed at about 10:30 AM. Weather conditions were overcast, about 42 F, and with strong westerly winds. (SLachance, 3/17/16)
02/17/2016	ROP Annual Cert	Compliance	ROP No. MI-ROP-B7220-2012a; no deviations reported for the annual period ending 12-31-15. Received timely and properly certified. Consistent with SEMI 1 and SEMI 2 semi-annual reports. No known issues. (SLachance, 2/17/16)

Activity Date	Activity Type	Compliance Status	Comments
02/17/2016	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-B7220-2012a; no deviations reported for the semi-annual period ending 12-31-15. Received timely and properly certified. No known issues. (SLachance, 2/17/16)
02/17/2016	MACT (Part 63)	Compliance	Semiannual Compliance for RICE; ROP No. MI-ROP-B7220-2012a; no deviations reported for the semi-annual period ending 12-31-15. Received timely and properly certified. Includes EPA-approved Alternative Monitoring Report identifying hours of operation at low engine loads. No known issues. (SLachance, 2/17/16)
11/03/2015	MACT (Part 63)	Compliance	DDDDD Notification of Compliance Status for 3 natural gas-fired boilers; timely and certified; attests that initial tune-ups were completed and that the required one-time energy assessment was performed. Affected units will be on a specified tune-up schedule based on size. (SLachance, 11/3/15)
09/24/2015	Other Non ROP	Compliance	Voluntary submittal of the Executive Summary of their One-Time Energy Assessment per 40 CFR 63 Subpart DDDDD. Entire report retained on-site. Two small (<5mmBtu/hr) and one 5.82mmBtu natural gas-fired boilers; found to be in "good operating condition" and are "well-run and efficiently operated". (SLachance, 9/24/15)
09/18/2015	ROP Semi 1 Cert	Compliance	Required ROP Semi-Annual Certification Report for the Period Ending 6-30-15 per MI-ROP-B7220-2012a. NO deviations identified; no known issues. Received timely and properly certified. (SLachance, 9/18/15)

Activity Date	Activity Type	Compliance Status	Comments
09/18/2015	MACT (Part 63)	Compliance	Semiannual Compliance Report for 40 CFR 63 Subpart Subpart ZZZZ (RICE MACT) for the period ending 6-30-15. Report covers affected RICE EUWL001-EUWL009. Report indicates NO defined Excess Emissions and NO monitor down time (inlet temperature prior to catalyst bed and (except for low loads, as allowed by EPA and as described in the attached Alternative Monitoring Plan) "delta P" across catalyst.) Report clearly identified UARs for required elements. Report was received timely and properly certified. (SLachance, 9/18/15)
07/24/2015	ROP Other	Compliance	Ozone Season Monitoring for Engines 1 through 9, for 2015. Results indicate compliance with Part 8 and ROP NOx emission limits. Subject to further technical review by AQD-TPU staff, but both SL and JH of AQD observed portions of the testing and all seemed ok. (SLachance, 7/24/15)
06/18/2015	Self Initiated Inspection	Compliance	DDDDD Inspection; see CA_B722029850
06/18/2015	Stack Test Observation	Compliance	Observation of Part 8 NOx Compliance testing - Engines 1 and 3 (SLachance, 6/19/15)
06/09/2015	MACT (Part 63)	Compliance	Notice of Compliance Status per Subpart DDDDD; 5 affected units, all NG-only; compliance date = 1/31/16. (SLachance, 6/9/15) Compliance Status finalized after 3/23/16 on-site review of one-time Energy Assessment and unit tune-up results. (SLachance, 3/24/16)
05/14/2015	ROP Annual Cert	Compliance	Certified reports of ROP deviations (0) for the period ending 12/31/14 was received timely and properly certified. No known issues. (SLachance, 5/14/15)
05/14/2015	ROP SEMI 2 CERT	Compliance	Certified reports of ROP deviations (0) for the period ending 12/31/14 was received timely and properly certified. No known issues. (SLachance, 5/14/15)

Activity Date	Activity Type	Compliance Status	Comments
05/14/2015	MACT (Part 63)	Compliance	Semiannual Compliance for ZZZZ; No defined excess emissions or CMS downtime for the period ending 12/31/14; report was received timely and properly certified. No known issues. (SLachance, 5/14/15)
05/13/2015	Stack Test	Compliance	Performance Test Report per MACT Subpart ZZZZ; subject to any further review by AQD-TPU, the test results show appropriate HVOc reduction across catalyst bed(s). (SLachance, 5/13/15)
04/03/2015	MAERS	Compliance	ROP certification form received 3-17/15 (Postmarked 3-16-15) Audited; no changes to database as submitted. See notes in e-MAERS Audit Console. (SLachance, 4/3/15)

Name:  Date: 3/24/16 Supervisor: 