

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ANR Pipeline Co - Woolfolk Compressor Station	<b>SRN :</b> B7220
<b>Location :</b> 11039 150th Ave.	<b>District :</b> Grand Rapids
	<b>County :</b> MECOSTA
<b>City :</b> BIG RAPIDS <b>State:</b> MI <b>Zip Code :</b> 49307	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Chris Robinson
<b>FCE Begin Date :</b> 3/01/2016	<b>FCE Completion Date :</b> 4/18/2017
<b>Comments :</b> Woolfolk appears to be in compliance with MI-ROP-B7220-2012a and other applicable air quality rules and regulations. See Activity Report No. CAB722039268.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/10/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/17/17 (postmarked 3/15/17); audit completed due to FY '017 FCE; audit done in conjunction with on-site inspection. Added EUWLBOILER001, EUWLBOILER002, EUWLBOILER003 and EUWLFURN001; see audit notes in Audit Console, e-MAERS. (CRobinson, 4/10/17)
04/04/2017	Scheduled Inspection	Compliance	FY '017 on-site inspection to determine the facility's compliance status with MI-ROP-B7220-2012a and other applicable air quality rules and regulations.
03/17/2017	ROP Annual Cert	Compliance	2016 annual report certification received timely and properly certified. No deviations or issues are reported.
03/17/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual ROP 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.

Activity Date	Activity Type	Compliance Status	Comments
03/17/2017	MACT (Part 63)	Compliance	Semi-Annual RICE MACT compliance report for the period of 7/1/16 through 12/31/16. Includes EPA-approved Alternative Monitoring Report identifying hours of operation at low engine loads. Received timely and properly certified. No deviations or issues are reported.
01/09/2017	ROP Tech Review Notes		ROP Renewal Technical Review Notes
11/03/2016	Site Review	Compliance	Attempted site inspection and Title V Renewable Operating Permit Application review. However Mr. Brad Stermer was unavailable. Site was informed that CR has been re-assigned to this facility and so Mr. Larry London provided a quick tour to get CR acquainted with the layout and equipment.
10/07/2016	ROP Semi 1 Cert	Compliance	As required by ROP No. MI-ROP-B7220-2012a a Semi-Annual Compliance Certification Report, Semi-Annual RICE-MACT Report and Semi-Annual Alternative Monitoring Report for the periods 01/01/2016 through 06/30/2016 was submitted to the AQD. No deviations or issues were identified. The report was received on time and properly certified. (AShaffer 10/07/2016)
07/18/2016	Stack Test	Compliance	Ozone Season Monitoring Test Results for Engines 1 through 9, for 2016. Results indicate compliance with Part 8 and ROP NOx emission limits. All tests conducted at >90% load and emissions results are generally 50% or less of the limit (20.5 g NOx/bhp-hr). Subject to further technical review by AQD-TPU staff; TPU staff observed portions of the testing and all seemed ok. (SLachance, 7/18/16)
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)

Activity Date	Activity Type	Compliance Status	Comments
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)

Name:



Date:

4/2/2017

Supervisor:

