

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|-----------------------------------------------------------------------------|------------------------|-------------------------|
| Facility : ANR Pipeline Co. - Goodwell Compressor Station | | SRN : N5576 |
| Location : 6759 East Five Mile Rd. | | District : Grand Rapids |
| | | County : NEWAYGO |
| City : WHITE CLOUD | State: MI | Zip Code : 49349 |
| Compliance Status : | | Compliance |
| Source Class : MAJOR | Staff : Chris Robinson | |
| FCE Begin Date : 6/1/2016 | FCE Completion Date : | 6/15/2017 |
| Comments : FCE FY '017. On-site inspection completed 6/5/17 (CA_N557640319) | | |

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-N5576-2015 and other applicable air quality rules and regulations. |
| 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; No Changes made to database as submitted; see audit notes in Audit Console, e-MAERS. (CRobinson, 4/10/17) |
| 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. |
| 03/16/2017 | ROP Annual Cert | Compliance | 2016 annual compliance certification 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-N5576-2015 a Semi-Annual ROP Certification Report was submitted for the time periods 01/01/2016 through 06/30/2016. The report was submitted in a timely manner and properly certified. No deviations or issues were identified. (AShafferA1 10/10/2016) |

Name:



Date:

6/21/2017

Supervisor:

