

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ANR Pipeline Co. - Winfield Compressor Station	<b>SRN :</b> N5578
<b>Location :</b> 21453 Tamarack Rd.	<b>District :</b> Grand Rapids
	<b>County :</b> MONTCALM
<b>City :</b> HOWARD CITY <b>State:</b> MI <b>Zip Code :</b> 49329	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Chris Robinson
<b>FCE Begin Date :</b> 11/2/2019	<b>FCE Completion Date :</b> 11/2/2020
<b>Comments :</b> FY'21	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/27/2020	Scheduled Inspection	Compliance	FY'21 inspection to determine the facility's compliance status with applicable air quality rules and regulations including Renewable Operating Permit ROP-MI-N5578-2020.
09/25/2020	ROP Semi 1 Cert	Compliance	Semi-Annual report certification for the period of 1/1/2020 through 6/30/2020. No deviations or issues are reported. Received via email on 9/11/2020. Hard copy received 9/17/2020. Per guidance, electronic copies are valid for submittal dates therefore it was received timely and properly certified.
05/06/2020	MAERS	Compliance	ROP Certification form for MAERS received 3/13/20. At the request of the facility supporting documentation was added for use of the EPA Emission factor. No other changes were made to the database. (CRobinson, 5/6/2020)
03/24/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the period of 7/1/2019 through 12/31/2019 received (3/6/2020) timely and properly certified. No deviations or issues are reported.
03/24/2020	ROP Annual Cert	Compliance	2019 annual report certification received (3/6/2020) timely and properly certified. No deviations or issues are reported.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2020	MACT (Part 63)	Compliance	Received Notification of compliance status for Subpart DDDDD on time (3/6/2020). Unit EUWFBOILER tune-up was completed on 9/24/2019. No issues reported.
01/09/2020	ROP Tech Review Notes	Compliance	ROP Renewal Technical Review Notes

Name:

  
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Date:

11/2/2020

Supervisor:

  
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