

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : WILLOW STATION	SRN : N7421
Location : 3020 EAST MICHIGAN AVE	District : Jackson
	County : WASHTENAW
City : YPSILANTI State: MI Zip Code : 48198	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Glen Erickson
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/17/2014
Comments : Company is in compliance with all applicable air regulations, at this time.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/17/2014	MACT (Part 63)	Compliance	Area source RICE MACT, Subpart ZZZZ, semi-annual report shows no deviations. Acceptable.
08/20/2014	Stack Test	Compliance	Stack test report for CO destruction efficiency testing of ZZZZ-subject 5000 hp natural gas engine.
06/04/2014	Scheduled Inspection	Compliance	Annual stack testing of 5000 hp natural gas compressor engine.
04/30/2014	Stack Test	Compliance	Stack Test Plan appears approvable.
04/09/2014	MAERS	Compliance	MAERS audit completed.
03/04/2014	MACT (Part 63)	Compliance	Annual MACT report and certification. No deviations reported. Appears accurate.
03/04/2014	MACT (Part 63)	Compliance	Semi-annual MACT report and certification. No deviations reported. Appears accurate.

Name: GLEN ERICKSON Date: 9-17-14 Supervisor: 