DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

SIMMONS RD			District :	Carlanus Davi
			District.	Saginaw Bay
			County :	OGEMAW
RANCH State:	MI Zip Code :			Compliance
SM OPT OUT		Sta	aff: Meg S	iheehan
1/27/2016				1/7/2019
CE for FY19				
	SM OPT OUT 1/27/2016	SM OPT OUT 1/27/2016	Statu SM OPT OUT Statu 1/27/2016 FC Da Da	BRANCH State: MI Zip Code : 48661 Compliance Status : SM OPT OUT Staff : Meg S 1/27/2016 FCE Completion Date :

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
12/03/2018	Scheduled Inspection	Compliance	Scheduled site inspection for FY19.	
09/20/2018	Malfunction Abatement Plan	Compliance	Updated MAP for compliance with Special Condition III.1. under FGENGINES	
05/24/2018	MAERS	Compliance	Flagged for audit due to new engine added consistent with most recent PTI 184-14A. MS	
04/28/2017	MAERS	Compliance	annual emissions report submitted by cobra staff. Corrections made with permissions.	
02/27/2017	Malfunction Abatement Plan	Compliance	Revised Preventative Maintenance / Malfunction Abatement Plan for recently installed NG RICE for onsite compressor. The Revision required to be submitted within 60 days of installation under PTI-184- 14A, EUENGINE III.1. The referenced document appears to meet the requirements outlined in the referenced permit. A copy of the February 2, 2017 revision may be found in the district files.	
06/02/2016	MAERS	Compliance		

Name: <u>Men Meehon</u> Date: <u>1/7/19</u> Supervisor:

S. Hare

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