


DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Delta Oil Company - Lake 15	SRN : N6071
Location : NE SE NE T30N R02W SEC 15	District : Cadillac
	County : MONTMORENCY
City : ATLANTA State: MI Zip Code : 49709	Compliance Status :
Source Class : SM OPT OUT	Staff : Rob Dickman
FCE Begin Date : 11/1/2016	FCE Completion Date : 1/17/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/17/2018	Scheduled Inspection	Compliance	Scheduled inspection of this opt out source.
01/04/2018	Other	Compliance	Records review of this opt out source.
06/07/2017	MAERS	Compliance	2 violation letters were sent. see MAERS for further info.
05/16/2017	Telephone Notes	Compliance	Non Submittal of MAERS, no response to VN.

Name:  Date: 2/13/18 Supervisor: 