DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	Delta Oil Company - Elmer 26					SRN :	N607	' 4
Location: NE SW SW T28N R02E SEC 26						Distric	t: Cadil	lac
						County	: OSC	ODA
City :	ELMER TWP	State:	MI	Zip Code :	49756	Compliance Status :	Com	pliance
Source Cl	lass : SM OP	T OUT				Staff: Ro	b Dickman)
FCE Begin Date : 11/1/16					FCE Completion 1/2 Date :		/25/2018	
Comment	·e ·							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/17/2018	Scheduled Inspection	Compliance	Onsite 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: 125/18

Supervisor:

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