

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> BREITBURN OPERATING LP - ELMER FUDD EAST	<b>SRN :</b> N7463
<b>Location :</b> SEC 07 T28N R03E NE SE	<b>District :</b> Gaylord
	<b>County :</b> OSCODA
<b>City :</b> COMINS <b>State:</b> MI <b>Zip Code :</b> 48619	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Becky Radulski
<b>FCE Begin Date :</b> 10/19/14	<b>FCE Completion Date :</b> 10/19/2015
<b>Comments :</b> FY 2016 FCE, scheduled inspection and records review	

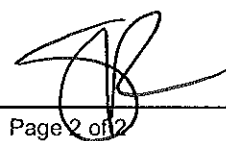
**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/12/2015	Scheduled Inspection	Compliance	site inspection and records review
10/01/2015	ROP Semi 1 Cert	Compliance	MI-ROP-N7463-2014. Semi-Annual Report Certification 1 January-June 2015. During the reporting period the permittee reported all monitoring and associated recordkeeping requirements of the ROP were met and there were no deviations. No objection.
06/30/2015	ROP Other	Compliance	Per AQD's rules, the facility notified AQD the new responsible official is Michael Fairbanks. MACES Facility Contacts was updated.
05/28/2015	ROP Other	Compliance	The permittee sent a letter stating they are replacing the permitted EUENGINE3, a Caterpillar engine model 3516 TALE, with a Caterpillar engine model 3516 TALE. The letter included a Cat G3516 Gas Engine Technical DATA sheet.
04/07/2015	ROP SEMI 2 CERT	Compliance	MI-ROP-N7463-2014. July - December 2014 Semiannual Report. No deviation reported.
04/06/2015	ROP Annual Cert	Compliance	MI-ROP-N7463-2008 January - 2014 to March 23, 2014; and MI-ROP-N7463-2014 March 24, 2014 to December 30, 2014. Zero deviations reported.
03/06/2015	ROP Other	Compliance	MAERS Certification

Activity Date	Activity Type	Compliance Status	Comments
02/26/2015	MAERS	Compliance	2014 MAERS, Check MAERS for any review comments

Name: Becky Radulski Date: 10/19/15

Supervisor: \_\_\_\_\_

  
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