

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> DCP Antrim Gas LLC	<b>SRN :</b> N2940
<b>Location :</b> 6250 OLD STATE RD	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> JOHANNESBUR G	<b>State:</b> MI <b>Zip Code :</b> 49751 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 12/1/2020	<b>FCE Completion Date :</b> 12/13/2021
<b>Comments :</b> FY 2022 scheduled site inspection and records review of major source site. sgl	

**List of Partial Compliance Evaluations :**

<b>Activity Date</b>	<b>Activity Type</b>	<b>Compliance Status</b>	<b>Comments</b>
12/13/2021	On-site Inspection	Compliance	FY 2022 FCE of Major Source - Note activities include not only the on-site inspection, but the data evaluations for the Facility. sgl
09/20/2021	ROP R215 Notification	Compliance	2021 Notification of change in responsible official. David Jost is new responsible official. Hard copy received 9/21/2021, sgl
09/20/2021	ROP Semi 1 Cert	Compliance	2021 First Semi-annual Compliance report- Facility indicates that no deviations were reported for the period for MI-ROP -N2940-2015 and PTI 162-18. afl
05/04/2021	MAERS	Compliance	2020 MAERS, modifications made to submittal with permission. No significant change in emissions. sgl
03/08/2021	Other	Compliance	2020 Annual and semi-annual submittal review. No deviations noted. sgl
03/08/2021	ROP Annual Cert	Compliance	2020 Annual and 2cnd Semiannual compliance reporting was received electronically on 3/8/2021, and reviewed for completeness and compliance within permit limits. The referenced submittal is summarized under compliance activities for that date. sgl

Activity Date	Activity Type	Compliance Status	Comments
03/08/2021	ROP SEMI 2 CERT	Compliance	2020 Annual and 2cnd Semiannual compliance reporting was received electronically on 3/8/2021, and reviewed for completeness and compliance within permit limits. The referenced submittal is summarized under compliance activities for that date. sgl

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Supervisor: \_\_\_\_\_