

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Breitburn Energy Company - Wilderness/Hayes 29	<b>SRN :</b> N5831
<b>Location :</b> 10875 Geronimo Trail SW4 T29N R4W SEC 29	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> GAYLORD <b>State:</b> MI <b>Zip Code :</b> 49735	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Bill Rogers
<b>FCE Begin Date :</b> 1/6/2016	<b>FCE Completion Date :</b> 1/6/2017
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/06/2017	Scheduled Inspection	Compliance	Scheduled inspection and record review for FCE
09/15/2016	ROP Semi 1 Cert	Compliance	Properly certified by Michael Fairbanks, Regional Vice President. Included with CAM excursion and monitor plan. Claims compliance with no deviations.
09/15/2016	CAM Excursions/Exceedances	Compliance	Properly certified by Michael Fairbanks, Regional Vice President. Included with semi annual certification and CAM monitor downtime report. Claims no CAM excursion or exceedances.
09/15/2016	CAM monitor downtime	Compliance	Properly certified by Michael Fairbanks, Regional Vice President. Included with semi-annual certification and CAM Excursions/Exceedances Report. Claims there was no monitor downtime.
09/15/2016	ROP Semi 1 Cert	Compliance	Linn Energy - Semi 1 Properly certified by Ryan Martin, Engineering Manager. Claims compliance with no deviations.
05/19/2016	MAERS	Compliance	Received with proper certification 2/12/2016 See MAERS for audit details. Passed audit.
04/06/2016	ROP Annual Cert	Compliance	Annual certification for Breitburn, Section 1 of sectioned ROP. Appears properly certified. Claims compliance with no deviations.

Activity Date	Activity Type	Compliance Status	Comments
03/16/2016	ROP SEMI 2 CERT	Compliance	Properly certified. Claims compliance with no deviations. For Breitburn Wilderness CO2 Facility, Section 1 of the ROP
03/16/2016	CAM Excursions/Exceedances	Compliance	Properly certified. Claims compliance with no deviations. For Breitburn Wilderness CO2 Removal Facility, Section 1 of the ROP
03/16/2016	CAM monitor downtime	Compliance	Properly certified. Claims compliance with no deviations. For Breitburn Wilderness CO2 removal facility, Section 1 of the ROP
03/16/2016	ROP Annual Cert	Compliance	Properly certified. Claims compliance with no deviations. Linn Energy, Section 2 of sectioned ROP
03/16/2016	ROP SEMI 2 CERT	Compliance	Properly certified. Claims compliance with no deviations. For Linn Energy Hayes 29, section 2 of the ROP

Name: William J Rogers, Jr. Date: 1/10/2017 Supervisor: \_\_\_\_\_