

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : West Bay Exploration Company	SRN : P0711
Location : 5720 Baner Road	District : Jackson
	County : JACKSON
City : JACKSON      State: MI      Zip Code : 49201	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham
FCE Begin Date : 8/1/2016	FCE Completion Date : 3/31/2017
Comments : FCE of PCE, including facility inspection and MAERS audit.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/31/2017	MAERS	Compliance	Report includes 4 months of emissions data, September - December 2016, based on permit issuance at the end of August 2016. Acceptable.
03/01/2017	Scheduled Inspection	Compliance	Scheduled, announced inspection of PTI 95-16 for the oil and gas facilities owned by West Bay.
08/29/2016	Site Review	Compliance	PTI 95-16 for VOC Title V opt-out issued.

Name: Zach Durham      Date: 3/31/17      Supervisor: 