

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|---|--------------------------------|
| Facility : BreitBurn Operating LP - NADV 1-2-3 | SRN : N7065 |
| Location : SEC 8 T30N R4W SE NW SW | District : Cadillac |
| | County : OTSEGO |
| City : GAYLORD State: MI Zip Code : 49735 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Caryn Owens |
| FCE Begin Date : 6/7/2016 | FCE Completion Date : 6/7/2017 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|---|
| 06/07/2017 | Scheduled Inspection | Compliance | Scheduled Inspection & Records Review |
| 05/09/2017 | Other Non ROP | Compliance | Engine SWAP FROM: Caterpillar 399TA TO: Caterpillar 399TA |
| 02/02/2017 | MAERS | Compliance | See MAERS for further info. |

Name: Caryn Owens Date: 6/7/17 Supervisor: 