

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : DART OIL AND GAS CORP. - GOOSE LAKE FACILITY | SRN : N7482 |
| Location : 17 MILE RD OSCEOLA CO SEC 11 T19N R9W | District : Cadillac |
| | County : OSCEOLA |
| City : LEROY State: MI Zip Code : 49655 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Rob Dickman |
| FCE Begin Date : 4/12/2016 | FCE Completion Date : 4/12/2017 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 04/12/2017 | Scheduled Inspection | Compliance | Scheduled inspection of this opt out source. |
| 02/22/2017 | MAERS | Compliance | See MAERS For further info. |
| 01/24/2017 | NSPS (Part 60) | Compliance | Semiannual LDAR report pursuant to 40 CFR 60 Subpart KKK. Two valves were identified as leaking and a first attempt for repair and actual repairs were made within the time constraints allowed by the regulation. |
| 09/01/2016 | NSPS (Part 60) | Compliance | Semiannual LDAR report pursuant to 40 CFR 60 Subpart KKK. First attempt for repair and actual repairs were made within the time constraints allowed by the regulation. |

Name:  **Date:** 5/19/17 **Supervisor:** 