

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> LAYLINE OIL & GAS LLC - GOOSE LAKE FACILITY	<b>SRN :</b> N7482
<b>Location :</b> 17 MILE RD OSCEOLA CO SEC 11 T19N R9W	<b>District :</b> Cadillac
	<b>County :</b> OSCEOLA
<b>City :</b> LEROY <b>State:</b> MI <b>Zip Code :</b> 49655	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Rob Dickman
<b>FCE Begin Date :</b> 12/1/2022	<b>FCE Completion Date :</b> 12/13/2023
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/13/2023	On-site Inspection	Compliance	Scheduled inspection of this opt out source.
07/31/2023	NSPS (Part 60)	Compliance	Semiannual LDAR report pursuant to 40 CFR 60 Subpart KKK - Monitoring in January-July 2023 showed no leaks found.
03/15/2023	MAERS	Compliance	See MAERS for further info.
01/24/2023	NSPS (Part 60)	Compliance	Semiannual LDAR report pursuant to 40 CFR 60 Subpart KKK. Monitoring in July-Dec showed no leaks found.

Name: Rob Dickman

Date: 1-31-24

Supervisor: Shane Nixon