

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : U.S. Oil Cheboygan River Terminal	SRN : B6828
Location : 311 COAST GUARD DR	District : Gaylord
	County : CHEBOYGAN
City : CHEBOYGAN State: MI Zip Code : 49721	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Becky Radulski
FCE Begin Date : 4/17/19	FCE Completion Date : 4/17/20
Comments : FY20 scheduled inspection and records review	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/17/2020	Other	Compliance	records review
02/04/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments
01/17/2020	MACT (Part 63)	Compliance	July - December 2019 Semiannual GD GACT (40 CFR Part 63 Subpart BBBBBB) Compliance Report. The MI AQD was copied on the report to US EPA.
11/04/2019	Scheduled Inspection	Compliance	scheduled inspection - site and odor survey
07/23/2019	MACT (Part 63)	Compliance	January - June 2019 Semiannual GD GACT (40 CFR Part 63 Subpart BBBBBB) Compliance Report. The MI AQD was copied on the report to US EPA.

Becky Radulski Digitally signed by Becky Radulski  
Date: 2020.04.20 10:33:00 -04'00'

Shane Nixon Digitally signed by Shane Nixon  
Date: 2020.04.20 10:33:39 -04'00'

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Supervisor: \_\_\_\_\_