DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: BREITBURN OPERATING LP - FOSTER 28 CPF	SRN:	N1355		
Location: HEATH ROAD	District :	Saginaw Bay		
	County:	OGEMAW		
City: ROSE CITY State: MI Zip Code: 48654 Compl Status		Compliance		
Source Class: SM OPT OUT Staff: Sharon LeBlanc				
FCE Begin Date: 1/1/2015 FCE Date	Completion :	6/13/2016		
Comments:				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments	
06/13/2016	Scheduled Inspection	Compliance	scheduled site inspection for fiscal year 2016.	
06/02/2016	MAERS	Compliance	facility was requested to resubmit all three submittal for district due to discrepancies identified in backup documentation by auditor of one of three.	
04/23/2015	MAERS	Compliance	2014 MAERS- error found for 2013 submittal. sgl	

Name: Sharon lo Blandate: 4/20/16 Supervisor: C. Have