AIR QUALITY DIVISION

FCE Summary Report


List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
| :--- | :--- | :--- | :--- |
| $10 / 08 / 2019$ | Scheduled Inspection | Compliance | Scheduled inspection to determine <br> compliance with PTI No. 116-12A. |
| $10 / 04 / 2019$ | Other |  | Joint EGLE-OGMD and AQD <br> inspection to look for fugitive <br> emissions from oil production <br> equipment using a FLIR camera. |
| $05 / 30 / 2019$ | MAERS | Compliance | Audit passed. First year reporting <br> to MAERS. SO2 emissions based <br> on mass balance. |
| $12 / 04 / 2018$ | Scheduled Inspection | Compliance | Scheduled inspection to determine <br> compliance with PTI 116-12A. |

Name:


Date:


Supervisor:


