

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Breitburn Energy Company - Wilderness/Hayes 29	<b>SRN :</b> N5831
<b>Location :</b> 10875 Geronimo Trail SW4 T29N R4W SEC 29	<b>District :</b> Cadillac
	<b>County :</b> OTSEGO
<b>City :</b> GAYLORD <b>State:</b> MI <b>Zip Code :</b> 49735	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Gloria Torello
<b>FCE Begin Date :</b> 12/2/2014	<b>FCE Completion Date :</b> 12/2/2015
<b>Comments :</b> 2016	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/10/2015	Scheduled Inspection	Compliance	FCE 2016.
09/15/2015	ROP Semi 1 Cert	Compliance	Breitburn - Semi Annual Cert. No deviations were reported.
09/15/2015	CAM Excursions/Exceedances	Compliance	Breitburn - No CAM excursions of exceedances.
09/15/2015	CAM monitor downtime	Compliance	Breitburn - No Monitor downtime during the reporting period.
09/08/2015	ROP Semi 1 Cert	Compliance	Linn - Semi Annual Cert. No deviations were reported.
06/30/2015	ROP Other	Compliance	Breitburn - ROP Modification R216 Request. Rcvd notice of "Change In Responsible Official" on 6/29/15. Rcvd notice via e-mail, that Michael Fairbanks has been designated as the "Responsible Official" instead of Brian Dorr. Hard copy of notice was mailed to Kirsten Clemens, she'll forward it to Cadillac
06/16/2015	Stack Test	Compliance	BreitBurn - Test dates: April 21 - 23, 2015. Emission Test Report for Natural Gas Fueled Internal Combustion Engines. Stack test results received and reviewed, Derenzo was tester. Emissions were lower than permitted limits on all 4 Engines.

Activity Date	Activity Type	Compliance Status	Comments
06/16/2015	Stack Test	Compliance	Linn - Test date: April 21, 2015. Emission Test Report for Natural Gas Fueled Internal Combustion Engine EUENGINEH29. Stack test results received and reviewed, Derenzo was tester. Emissions were lower than permitted limits on EUENGINEH29.
04/21/2015	Scheduled Inspection	Compliance	Scheduled Field Inspection and Records Review
04/21/2015	Stack Test Observation	Compliance	Stack Test Observations for Breitburn's engines (EUENGINE1, EUENGINE2, EUENGINE3, EUENGINE4, and EUENGINE6) and Linn's engine (EUENGINEH29) from April 21st-23rd, 2015.
03/20/2015	ROP Annual Cert	Compliance	Breitburn - Annual Cert. No deviations were reported. Called Breitburn to have them re-submit the form to include both ROP dates, since MI-ROP-N5831-2014 began 8/4/14.
03/20/2015	ROP SEMI 2 CERT	Compliance	Breitburn - -Semi Annual Cert. No deviations were reported. Called Breitburn to have them re-submit the form to include both ROP dates, since MI-ROP-N5831-2014 began 8/4/14.
03/20/2015	ROP Other	Compliance	Test Plan for the Linn Operating Side of N5831 to test EUENGINEH29. Test Approval letter was mailed to Linn 3/19/15.
03/20/2015	ROP Annual Cert	Compliance	Linn - Annual Cert. No deviations were reported. Called Linn to have them re-submit the form to include both ROP dates, since MI-ROP-N5831-2014 began 8/4/14.
03/20/2015	ROP SEMI 2 CERT	Compliance	Linn - Semi Annual Cert. No deviations were reported. Called Linn to have them re-submit the form to include both ROP dates, since MI-ROP-N5831-2014 began 8/4/14.
03/20/2015	CAM Excursions/Exceedances	Compliance	Breitburn - No CAM excursions of exceedances.
03/20/2015	CAM monitor downtime	Compliance	Breitburn - No Monitor downtime during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/02/2015	MAERS	Compliance	Checked the SCC codes to make sure they fit, all equip. was covered, and compared the previous year emission report. Reported and calculated emissions are within the permitted limits.
02/23/2015	ROP Other	Compliance	Breitburn - Stack Test Plan, planned for April 21st-April 23rd. Section 1 of the ROP.

Name: Glenn Inello Date: 12-2-15 Supervisor: 

