

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Breitburn & Riviera - Wilderness CO2 & Hayes 29	SRN : N5831
Location : 10875 Geronimo Trail SW4 T29N R4W SEC 29	District : Gaylord
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 6/19/2018	FCE Completion Date : 6/19/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/19/2019	Scheduled Inspection	Compliance	Site inspection and record review
03/20/2019	CAM Excursions/Exceedances	Compliance	Claims no excursions or exceedances.
03/20/2019	CAM monitor downtime	Compliance	Claims no monitor downtime.
03/08/2019	ROP Annual Cert	Compliance	Claims compliance with no deviations. Certified by Allan Rambur, Production Manager.
03/08/2019	ROP SEMI 2 CERT	Compliance	Claims compliance with no deviations. Certified by Allan Rambur, Production Manager.
02/20/2019	ROP Other	Compliance	Responsible Official change. New Responsible Official is Joseph Latulip, Operations Manager.
02/14/2019	Reg. Applicability Determination	Compliance	Evaluation: Is Linn an independent source from Breitburn?
02/08/2019	MAERS	Compliance	2018 MAERS, Check MAERS for any review comments
09/18/2018	ROP Semi 1 Cert	Compliance	Certified by Michael Fairbanks, Regional VP. Claims no deviations.
09/18/2018	CAM Excursions/Exceedances	Compliance	No CAM excursion or exceedances. Certified by Michael Fairbanks, Regional VP.
09/18/2018	CAM monitor downtime	Compliance	No monitor downtime. Certified by Michael Fairbanks, Regional VP.

Name: William J Rogenski Date: 7/19/19 Supervisor: 