

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|---|------------------|--|
| Facility : BREITBURN OPERATING LP - SHERMAN 35 | | SRN : N6060 |
| Location : SW/4, NW/4, SW/4, T20N, R9W, SEC 35 | | District : Gaylord |
| | | County : OSCEOLA |
| City : GILBOS CORNER | State: MI | Zip Code : 49688 |
| Compliance Status : | | Compliance |
| Source Class : SM OPT OUT | | Staff : Becky Radulski |
| FCE Begin Date : 3/17/19 | | FCE Completion Date : 3/17/2020 |
| Comments : FY20 inspection and records review | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 03/17/2020 | Other | Compliance | records review |
| 03/04/2020 | MAERS | Compliance | 2019 MAERS, Check MAERS database for any review comments |
| 02/26/2020 | Scheduled Inspection | Compliance | FY20 scheduled inspection |
| 01/22/2020 | NSPS (Part 60) | Compliance | 40 CFR 60 Subpart KKKK semiannual LDAR report. No leaks were detected for the reporting period |
| 07/29/2019 | NSPS (Part 60) | Compliance | 40 CFR 60 Subpart KKKK semiannual LDAR report. No leaks were detected for the reporting period |

Name: _____ **Date:** _____ **Supervisor:** _____