


DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Delta Oil Company - Schrader	SRN : N6064
Location : NW NW SW T31N R02W SEC23	District : Cadillac
	County : OTSEGO
City : GAYLORD      State: MI      Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Rob Dickman
FCE Begin Date : 11/1/16	FCE Completion Date : 1/25/2018
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/17/2018	Scheduled Inspection	Compliance	On site inspection of this opt out source.
01/04/2018	Other	Compliance	Records review of this opt out source
06/07/2017	MAERS	Compliance	2 violation letters were sent. see MAERS for further info.
05/16/2017	Telephone Notes	Compliance	Non Submittal of MAERS, no response to VN.

Name:       Date: 1/25/18      Supervisor: 