

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| 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 : 8/1/2020 | FCE Completion Date : 11/9/2021 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 11/09/2021 | On-site Inspection | Compliance | Scheduled inspection of this opt out source. |
| 02/17/2021 | MAERS | Compliance | See MAERS for Further Info. |

Name: Rob Dickman **Date:** _____ **Supervisor:** _____