

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report


Facility : Delta Oil Company - Townline	SRN : N6066
Location : NW SW NE T32N R01E SEC 32	District : Gaylord
	County : MONTMORENCY
City : ATLANTA State: MI Zip Code : 49709	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Becky Radulski
FCE Begin Date : 9/26/2015	FCE Completion Date : 9/26/2016
Comments : FY2016 scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/26/2016	Other	Compliance	records review for FY16 scheduled inspection
04/28/2016	Scheduled Inspection	Compliance	FY16 scheduled inspection
03/24/2016	MAERS	Compliance	2015 MAERS - was not rec'd on time. Two VN's were sent. Updated: MAERS was submitted 5/24/16. Issues with information provided related to dehy required further information from Rob Jones. MAERS approved 6/23/16, and is now in compliance.

Name: Becky Radulski Date: 9/26/16

Supervisor: _____


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