

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Delta Oil Company - Elmer 17A/17B	SRN : N6072
Location : SW SE SW T28N R02E SEC 17	District : Cadillac
	County : OSCODA
City : ELMER TWP State: MI Zip Code : 49756	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	Onsite 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: _____

