DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Scheduled Inspection

FACILITY: Merit Energy Company - SIMPSON T CPF		SRN / ID: N6235
LOCATION: CUNNINGHAM RD, KALKASKA		DISTRICT: Gaylord
CITY: KALKASKA		COUNTY: KALKASKA
CONTACT: Vicki Kniss, Regulatory Affairs		ACTIVITY DATE: 09/29/2015
STAFF: Gloria Torello	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Follow-up inspectio		SOURCE CLASS: SM OPT O
RESOLVED COMPLAINTS:	S	Λ.

Earlier in 2015 AQD staff visited the facility and determined the permitted engine was removed. As a follow-up, AQD staff sent the permittee a letter requesting they void permit 103-97. The permittee responded stating the engine was not removed. AQD staff returned to the site on 9/29/15.

Indeed there is an engine on site. The engine is located in a building on the north side of the development. The engine is smaller than other engines observed at CPFs. The engine was not operating. There was a clip board on the engine with sheets titled: "Daily Gas Compressor Operating Variables." The date on the sheet included *May* and the year appeared to be *14.* Per the March 16, 2015 letter from the permittee, the producing wells are either plugged or approved for plugging, therefore the most recent information was from July 2013.

DATE 0-1-15

AQD staff counted 13 structures on the development of varying sizes.

NAME

SUPERVISOR