

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CHEVRON MICHIGAN, LLC - ELMIRA 23 CPF	SRN : N6322
Location : NE 4 SE 4 SEC 23 T31N R4W	District : Gaylord
	County : OTSEGO
City : ELMIRA TWP State: MI Zip Code : 49730	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Becky Radulski
FCE Begin Date : 11/5/13	FCE Completion Date : 11/5/2014
Comments : FY15 records review and site inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/05/2014	Other	Compliance	FY15 records review
10/07/2014	Scheduled Inspection	Compliance	scheduled inspection
03/10/2014	MAERS	Compliance	2013 MAERS, Check MAERS for any review comments. Reviewed as part of FY15 inspection. Will review 2014 submittal when received.

Name: Becky Radulski Date: 11/5/14 Supervisor: 