

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : BREITBURN OPERATING LP - ELMER FUDD EAST	SRN : N7463
Location : SEC 07 T28N R03E NE SE	District : Gaylord
	County : OSCODA
City : COMINS State: MI Zip Code : 48619	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 11/25/18	FCE Completion Date : 11/25/2019
Comments : FY20 scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/25/2019	Scheduled Inspection	Compliance	FY20 scheduled inspection
09/27/2019	Stack Test	Compliance	Air Emission Test Report NOx and CO for EUENGINE 1,2 and 3. The test determined CO and NOx rates in lb/hr, then based on throughput, calculated TPY for each engine and facility wide. The emissions demonstrate the engines are under limits both per engine and facility-wide.
04/24/2019	ROP Other	Compliance	Stack Test Protocol - Test Dates May 21 through 22, 2019
03/20/2019	ROP Annual Cert	Compliance	2018 Annual Cert. Received on time, certified by RO Joseph Latulip. No deviations reported.
03/20/2019	ROP SEMI 2 CERT	Compliance	2018 July-December Semi-Annual Cert. Received on time, certified by RO Joseph Latulip. No deviations reported.
02/12/2019	ROP R215 Notification	Compliance	M-001 and C-001 forms submitted to change RO from Michael Fairbanks to Josheph Latulip (Operations Manager). Discussed with Caryn Owens - these forms are not needed, however change to RO has been made in MACES.
02/08/2019	MAERS	Compliance	2018 MAERS, Check MAERS for any review comments

Becky Radulski

Digitally signed by
Becky Radulski
Date: 2020.04.07
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Shane Nixon

Digitally signed by
Shane Nixon
Date: 2020.04.07
13:48:12 -04'00'

Name: _____

Date: _____

Supervisor: _____