DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility : | OMIMEX ENERGY- CLAYBANKS 2 FACILITY | | | | | | SRN: | N2096 |
|--|-------------------------------------|--------|----|------------|-------|-----------------|--------------|----------------|
| Location : | 5954 W. Arthur | Road | | | | | District : | Grand Rapids |
| | | | | | | | County: | OCEANA |
| City: | IEW ERA | State: | MI | Zip Code : | 49446 | Compl Status | | Non Compliance |
| Source Class: SM OPT OUT Staff: Chris Robinson | | | | | | | | |
| FCE Begin I | Date: 3/26/2020 |) | | | | FCE Date | Completion : | 3/26/2021 |
| Comments : | FY '21 Insp | ection | | | | | | |
| | | | | | | | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 03/11/2021 | MAERS | Compliance | The facility is using MAERS emission factors. Low emissions is most likely the result of not operating the engine, flare or dehydrator the entire year. |
| 03/09/2021 | MAERS | Compliance | The facility is using MAERS emission factors. Low emissions is most likely the result of not operating the engine, flare or dehydrator the entire year. |
| 02/02/2021 | On-site Inspection | Non Compliance | FY'21 inspection to determine the facility's compliance status with respect to PTI no. 201-89A and any other applicable air quality rules and regulations. |

Name: Date: 3/26/2021 Supervisor: Hype text here