

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CLAYTON UNIT CPF	SRN : N8162
Location : Cobra - Clayton Facility Lagrant Road	District : Saginaw Bay
	County : ARENAC
City : MELITA State: MI Zip Code : 48756	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Meg Sheehan
FCE Begin Date : 1/1/2017	FCE Completion Date : 4/9/2018
Comments : Synthetic Minor - Permit to Install 303-08C	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/09/2018	Scheduled Inspection	Compliance	Minor source compliance inspection for PTI 303-08C, issued August 22, 2017.
07/10/2017	Other Non ROP	Compliance	Construction Waiver for facility changes in Engines as outlined in Permit application No. 303-08C.
05/01/2017	MAERS	Compliance	the facility was late in submitting, ERA sent VN. Some corrections were required, as data submitted did not match spreadsheet backup calculations. Corrections made with preparer's permission.

Name: Meg Sheehan **Date:** 4/9/18 **Supervisor:** Chris Gao