

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : CLINTON VILLAGE OF		SRN : B6508
Location : 318 RIVER ST		District : Jackson
		County : LENAWEE
City : CLINTON	State: MI	Zip Code : 49236
Compliance Status :		Compliance
Source Class : SM OPT OUT		Staff : Stephanie Weems
FCE Begin Date : 6/15/2017		FCE Completion Date : 10/22/2020
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/22/2020	Scheduled Inspection	Compliance	Scheduled inspection.
04/07/2020	MACT (Part 63)	Compliance	Facility uploaded Subpart ZZZZ report to CDX CEDRI. No fuel deviations or non-emergency use reported.
03/17/2020	MAERS	Compliance	2019 MAERS report received. Facility used MAERS EF.
04/17/2019	MAERS	Compliance	Audit complete. Acceptable as submitted.

Name:

Steph Weems

Date:

10/22/20

Supervisor:

[Signature]