DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: MDOC - Jackson Complex	SRN:	B2589		
Location: 4000 Cooper Street	District :	Jackson		
	County:	JACKSON		
City: JACKSON State: MI Zip Code: 49201 Comp Status	liance s :	Compliance		
Source Class : SM OPT OUT Staff : Mike Kovalchick				
FCE Begin Date: 7/17/2016 FCE	Completion :	7/17/2017		
Comments: The facility is in compliance.				

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/29/2017	Scheduled Inspection	Compliance	Announced compliance inspection -FCE.
05/09/2017	MAERS	Compliance	Source is basically natural gas fired boilers and emergency generators. Diesel fuel and distillate oil usage dropped dramatically versus increase in natural gas usage. No other changes besides adding one emergency generator. Will need to verify compliance with MACTs for boilers/generators during next inspection.

Name: Movality Date: 7/17/017 Supervisor:

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