

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Central Michigan University	SRN : K2460
Location : 1720 S. East Campus Drive	District : Bay City
	County : ISABELLA
City : MOUNT PLEASANT	State: MI Zip Code : 48859 Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 6/23/2020	FCE Completion Date : 6/23/2021
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/23/2021	On-site Inspection	Compliance	Facility Inspection
06/03/2021	MAERS	Compliance	timely
02/23/2021	ROP SEMI 2 CERT	Compliance	No deviations reported
02/23/2021	CAM Excursions/Exceedances	Compliance	No deviations reported
02/23/2021	CAM monitor downtime	Compliance	No deviations reported
02/23/2021	ROP Annual Cert	Compliance	No deviations reported
07/29/2020	ROP Semi 1 Cert	Compliance	timely no deviations
07/29/2020	CAM Excursions/Exceedances	Compliance	CAM report - no deviations
07/29/2020	CAM monitor downtime	Compliance	Cam downtime - no deviations
06/24/2020	ROP Tech Review Notes	Unknown	Tech review notes for 2020 ROP renewal

Name: B. Wittkopp

Date: 9-27-21

Supervisor: C. Hall