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
-	MOUNT PLEASANT	State:	MI	Zip Code :	48859	Comp Status	liance	Non Compliance
Source Class : MAJOR Sta						iff : Benjamin Witkopp		
FCE Begin Date: 7/19/2022 FCI Dat						Completion	7/19/2023	
Comments	1							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/19/2023	On-site Inspection	Non Compliance	Facility inspection
04/18/2023	MAERS	Compliance	Received timely
01/26/2023	ROP SEMI 2 CERT	Compliance	Received timely
01/26/2023	ROP Annual Cert	Compliance	Received timely
01/26/2023	CAM Excursions/Exceedan ces	Compliance	None reported
01/26/2023	CAM monitor downtime	Compliance	None reported
11/29/2022	Stack Test	Compliance	Gas Turbine emissions report - passed with AQD observing
10/19/2022	Stack Test Observation	Unknown	Turbine testing
09/14/2022	ROP Semi 1 Cert	Compliance	Received timely
09/14/2022	CAM Excursions/Exceedan ces	Compliance	None reported
09/14/2022	CAM monitor downtime	Compliance	None reported

Name: $\underline{\mathcal{B}}$ $\underline{\mathcal{A}}$ $\underline{\mathcal{A}}$

C. Mare Page 1 of 1