

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	JOHN D DINGELL VA MEDICAL CENTER						SRN:	M4752	
Location :	: 4646 JOHN R STREET						District :	Detroit	
							County:	WAYNE	
City:	DETROIT	State:	MI	Zip Code :	48201	Compl Status		Compliance	
Source Class: SM OPT OUT Sta						Staf	ff: Jill Zimmerman		
					FCE Date	Completion	9/18/2023		
Comments	:								

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
09/18/2023	On-site Inspection	Compliance	Target Inspection
05/05/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS report submitted electronically on 3/10/2023. On Friday May 5, 2023, I emailed
			the facility contacts to ask what the reported emissions were not the same as the system calculated emissions. Mr. Edge responded that the MAERS calculated emissions should have been reported. I have failed the report so that the facility can make these corrections. May 5, 2023: The corrections have been made and the report has passed.

Name: Date: 1104 Supervisor: Page