

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MDOC Women's Huron Valley Correctional Facility	SRN : P0637
Location : 3201 Bemis Road	District : Jackson
	County : WASHTENAW
City : YPSILANTI State: MI Zip Code : 48197	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham
FCE Begin Date : 7/1/2015	FCE Completion Date : 9/14/2016
Comments : Includes complete facility inspection and MAERS 2015 audit.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/14/2016	Telephone Notes	Compliance	Discussed 2015 MAERS, record keeping and how they have been used to determine compliance from the inspection on 7/18/16.
07/18/2016	Scheduled Inspection	Compliance	This was a scheduled, announced inspection of PTI 154-15. This was the first inspection of the permit since issuance. This facility has an active consent order; AQD No. 14-2016.
05/09/2016	MAERS	Compliance	2015 MAERS audit. This is their first cycle under PTI 154-15. Report demonstrates compliance with permitted limits. Acceptable.

Name: Zach Durham Date: 9/14/16 Supervisor: _____