

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : HILLSDALE CITY OF PUBLIC UTILITIES	SRN : B7536
Location : 201 WATERWORKS AVE 45 MONROE ST	District : Jackson
	County : HILLSDALE
City : HILLSDALE State: MI Zip Code : 49242	Compliance Status : Compliance
Source Class : MAJOR	Staff : Brian Carley
FCE Begin Date : 9/1/2019	FCE Completion Date : 9/8/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/26/2020	Scheduled Inspection	Compliance	Scheduled announced inspection
05/05/2020	ROP Annual Cert	Compliance	They reported no deviations. The report is acceptable as submitted.
05/05/2020	ROP SEMI 2 CERT	Compliance	They reported no deviations. The report is acceptable as submitted.
04/13/2020	MAERS	Compliance	The report is acceptable as submitted.
10/28/2019	MAERS	Compliance	ROP Cert They submitted a hard copy of the MAERS report that was received electronically on 3/12/19 and the audit was completed on 3/26/19. The report is acceptable as submitted.
10/03/2019	ROP Semi 1 Cert	Compliance	They reported no deviations for the reporting period. The report is acceptable as submitted.

Name: Brian Carley Date: 9/8/20 Supervisor: 