DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: **EASTERN MI UNIVERSITY** H5877 Location: 812 OAKWOOD EMU HEATING PLANT District: Jackson County: WASHTENAW City: **YPSILANTI** State: MI Zip Code: 48197 Compliance Compliance Status: Source Class: **MAJOR** Staff: Zachary Durham FCE Begin Date: 9/25/2014 **FCE Completion** 9/25/2015 Date: Comments: FCE Report of PCE

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
09/25/2015	Scheduled Inspection	Compliance	Conducted a scheduled inspection of a Title V ROP source.
07/31/2015	Self Initiated Inspection	Compliance	Initial meeting and facility tour.
07/27/2015	ROP Semi 1 Cert	Compliance	Received on time. Semi-annual certification 1 shows no deviations and appears acceptable.
04/27/2015	MAERS	Compliance	Resubmitted
03/31/2015	ROP Annual Cert	Compliance	Annual report shows no deviations. Appears accurate.
03/31/2015	ROP SEMI 2 CERT	Cómpliance	SEMI 2 deviation report shows no deviations. Appears accurate.

Name: Fack Durkan Date: 10/9/15 Supervisor:

Page 1 of 1