

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

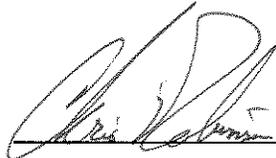
FCE Summary Report

Facility : MDOC-Muskegon Complex		SRN : P0625
Location : 2400 S. Sheridan Drive		District : Grand Rapids
		County : MUSKEGON
City : MUSKEGON	State: MI	Zip Code : 49442
Compliance Status :		Compliance
Source Class : SM OPT OUT	Staff : Chris Robinson	
FCE Begin Date : 7/1/2016	FCE Completion Date :	7/20/2017
Comments : FY '17 on-site inspection. See Activity Report No. CA_P062540772.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/11/2017	Scheduled Inspection	Compliance	FY '17 on-site inspection to determine the facility's compliance status with PTI No. 133-15, Consent Order No. AQD-13-2016 and other applicable air quality rules and regulations.
03/28/2017	MAERS	Compliance	See Audit Review notes in Audit Console of e-MAERS; no changes were made to the data as submitted. (SLachance, 3/28/17)
10/21/2016	Other	Unknown	AQD Staff Adam Shaffer and Christopher Robinson arrived on site to oversee FTC&H field staff collect fuel oil samples from the main tank (31' X 10' X 10') and the daily tank (5'0" X 2'3" X 3'9"). Additional personnel on site included Mr. Trever LeBarre, the Manager and Environmental Health, Fire Safety & Jail Services for the State of Michigan and Ms. Lillian Woolley PE, a Senior Chemical Engineer for FTC&H. Three samples were collected from the top middle and bottom of the fuel remaining in each respective tank. Additionally, the duplicate sample collected by MDOC staff during the previous sampling event was also to be analyzed. All fuel oil samples appeared to be properly collected and documented and were to be submitted for laboratory analysis of total sulfur content.

Activity Date	Activity Type	Compliance Status	Comments
08/17/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection for FY '016; see CA_P062536016. Non-Compliance status based on % Sulfur-in-fuel. (SLachance, 9/30/16)

Name: 

Date: 7/24/2017

Supervisor: 