

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 : Non Compliance
Source Class : SM OPT OUT	Staff : Steve Lachance
FCE Begin Date : 9/30/2015	FCE Completion Date : 9/30/2016
Comments : FCE for FY '016	

List of Partial Compliance Evaluations :

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)
02/24/2016	MAERS	Compliance	See audit notes in e-MAERS; no changes were made to the data as submitted. (SLachance, 2/24/16)

Name:  Date: 9/30/16 Supervisor: 