

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : EASTERN MI UNIVERSITY	SRN : H5877
Location : 812 OAKWOOD EMU HEATING PLANT	District : Jackson
	County : WASHTENAW
City : YPSILANTI State: MI Zip Code : 48197	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 9/26/2015	FCE Completion Date : 9/27/2017
Comments : FCE of PCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/29/2017	Scheduled Inspection	Compliance	Scheduled, announced inspection of EMUs facilities and equipment including MI-ROP-H5877-2012.
08/08/2017	ROP Semi 1 Cert	Compliance	ROP semi annual certification. No deviations were reported for the time period listed.
05/03/2017	MAERS	Compliance	ROP CERT FOR MAERS 2016. MAERS audit completed
02/03/2017	ROP Annual Cert	Compliance	Annual Compliance Certification. No deviations recorded during the reporting period.
02/03/2017	ROP SEMI 2 CERT	Compliance	Semi Annual Report Certification. No deviations recorded during the reporting period.
11/01/2016	Meeting Notes	Compliance	ROP pre-application meeting. Those in attendance: EMU staff, Arcadis (consultant), Opterra (turbine), DEQ (Scott Miller and I).
08/02/2016	ROP Semi 1 Cert	Compliance	ROP Semi-annual 1 certification report. No deviations reported. Acceptable. ZMD 8/2/16
05/10/2016	Other	Compliance	ROP Renewal notice letter sent to EMU. Administratively complete application due between 2/15/2016 - 2/15/2017.
01/22/2016	ROP Annual Cert	Compliance	Annual certification report. No deviations occurred during this time period. 2015 inspection determined facility is in compliance with MI-ROP-H5877-2012.

Activity Date	Activity Type	Compliance Status	Comments
01/22/2016	ROP SEMI 2 CERT	Compliance	Semi 2 certification report. No deviations during this time period. 2015 inspection also determined the facility is in compliance with ROP MI-ROP-H5877-2012.

Name: Fark Dinka Date: 9/27/17 Supervisor: 