DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	MDOC IONIA F	ACILITI	ES				SRN:	K2120
Location :	: 1342 WEST MAIN STREET						District :	Grand Rapids
							County:	IONIA
City:	AINC	State:	MI	Zip Code :	48846	Comp Status		Compliance
Source Class: SM OPT OUT Staff: Eric Grinstern								
FCE Begin I	Date: 1/17/202	3				FCE Date	Completion	1/17/2024
Comments	FY 24 FCE							

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
12/19/2023	On-site Inspection	Compliance	Unannounced compliance inspection
04/24/2023	MAERS	Compliance	Submittal appears to account for applicable emission units and emissions. No additions or removals from the previous year. Submittal appears to account for applicable emissions. Changes in emissions compared to the previous year correlate approximately to material throughput.

Name: <u>Fric Grinstern</u> Date: <u>01/17/2024</u> Supervisor: <u>HH</u>

Page 1 of 1