

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

|   |   |
|---|---|
| Facility : Central Michigan University  | SRN : K2460   |
| Location : 1720 S. East Campus Drive  | District : Saginaw Bay                                    |
|   | County : ISABELLA   |
| City : MOUNT PLEASNT  | State: MI Zip Code : 48859 Compliance Status : Compliance |
| Source Class : MAJOR  | Staff : Sharon LeBlanc                                    |
| FCE Begin Date : 9/1/2011   | FCE Completion Date : 9/26/2013                           |
| Comments : Major source, in process of preparing ROP Renewal Application, Two recent permit modifications (69-13) |   |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type        | Compliance Status | Comments   |
|---------------|----------------------|-------------------|--|
| 08/26/2013    | ROP Semi 1 Cert      | Non Compliance    | Reported violation of permit conditions- Note condition was for BLR5 Condition III.1. Boiler was shut down immediately upon discovering violation of condition. PTI modification 102-13 to add NOx emission limit and elimination of operational limit was approved 8/15/2013. sgl |
| 08/14/2013    | Scheduled Inspection | Compliance        | Scheduled site inspection-Facility in process of preparing ROP Renewal Application. sgl  |
| 04/19/2013    | MAERS                | Compliance        | Electronic notification received; paper cert received 2/6/13.  |
| 01/29/2013    | ROP Annual Cert      | Compliance        | unsigned submittal, have requested original page with signature electronically. - Received 1/31/2012. sgl  |
| 01/29/2013    | ROP SEMI 2 CERT      | Compliance        | unsigned- original with signature requested electronically.- received 1/31/2013. sgl   |
| 01/03/2013    | Other Non ROP        | Compliance        | Paragraph 16C Submittal required under consent order- sgl  |
| 09/13/2012    | ROP Semi 1 Cert      | Compliance        | no deviations reported for first half of calendar year 2012. sgl   |
| 06/26/2012    | Other Non ROP        | Compliance        | Paragraph 16C report prepared for January 2012 through June 2012...  |
| 05/02/2012    | ROP Semi 1 Cert      | Non Compliance    | violation notice dated April 24, 2012 sent for late submittal.   |
| 05/02/2012    | ROP Annual Cert      | Non Compliance    | violation notice dated April 24, 2012 sent for late submittal.   |

| Activity Date | Activity Type   | Compliance Status | Comments  |
|---------------|-----------------|-------------------|---|
| 05/02/2012    | ROP SEMI 2 CERT | Non Compliance    | violation notice dated April 24, 2012 sent for late submittal.  |
| 04/18/2012    | MAERS           | Compliance        | facility used maers emission factors and system calculated totals for thair annual report. Paper cert receivd 5/2/12. |
| 01/03/2012    | Other Non ROP   | Compliance        | Paragraph 16 C Submittal  |
| 01/03/2012    | Other Non ROP   | Compliance        | Paragraph 16 C Submittal  |

Name: Marion S. DeBlanc Date: 9/24/2013 Supervisor: C. Stone