

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 PLEASANT	State: MI Zip Code : 48859 Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 8/12/2018	FCE Completion Date : 8/12/2019
Comments : Small improvements needed in records for engine hours and use, not a VN situation.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/12/2019	Scheduled Inspection	Compliance	Facility inspection
06/17/2019	MAERS	Compliance	CMU prepared the submittal and reported gasoline usage for a tank. AQD found some discrepancies in the information presented. Staff discovered it had been removed and a new aboveground tank added, The new 2 compartment tank held both gasoline and diesel. CMU then had their consultant prepare the submittal to correctly report emissions.
05/13/2019	ROP Annual Cert	Compliance	No deviations reported
05/13/2019	CAM Excursions/Exceedances	Compliance	None reported
05/13/2019	ROP SEMI 2 CERT	Compliance	No deviations reported

Name: B. Witkopp

Date: 9-27-19

Supervisor: C. [Signature]