

K2688 - FCE - 20170230

K2688  
Maula  
Washtenaw

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> B.O.P. FEDERAL CORRECTIONAL INSTITUTE	<b>SRN :</b> K2688
<b>Location :</b> Box 9999, East Arkona Road	<b>District :</b> Jackson
	<b>County :</b> WASHTENAW
<b>City :</b> MILAN <b>State:</b> MI <b>Zip Code :</b> 48160	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Diane Kavanaugh-Vetort
<b>FCE Begin Date :</b> 3/30/2016	<b>FCE Completion Date :</b> 3/30/2017
<b>Comments :</b> SM OPT OUT. FCE/PCE conducted complete scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/29/2017	MAERS	Compliance	SM/OPT OUT. MAERS received timely and reviewed. FCE/PCE conducted same month. Records obtained. No attachments to MAERS. Report: CO 4 tons; NOx 5 tons; all others less than 1 ton.
03/27/2017	Scheduled Inspection	Compliance	SM/OPT-OUT NOx. FCE/PCE. Conducted complete scheduled compliance inspection.
05/11/2016	MAERS	Compliance	MAERS use MAERS EF. No support. Combustion from RG boilers and RG generators. Tons CO 4, NOx 5 tons; All others under 1 ton. Fuel usage down overall from 2014 @ 20%. -dkv

Name: *D. Kavanaugh-Vetort* Date: 4/6/17 Supervisor: *[Signature]*