DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: MDOC Chippewa Complex	SRN:	P0640		
Location: 4269 W. M-80	District :	Upper Peninsula		
	County:	CHIPPEWA		
City: KINCHELOE State: MI Zip Code: 49784 Comp Statu	oliance s :	Compliance		
Source Class: SM OPT OUT Staff: Joel Asher				
FCE Begin Date : 1/1/2016 FC	E Completion e :	1/24/2017		
Comments : Facility found to be in compliance with PTI				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments	
12/21/2016	Scheduled Inspection	Compliance	Facility inspection per PTI #206- 15.	
12/07/2016	Scheduled Inspection	Unknown	Boilers and emergency generator	
05/25/2016	MAERS	Compliance	MAERS 2015. NR First year facility was required to report, no changes made to submittal. ELL	

Name: Date: 1/24//7 Supervisor: Page 1 of