

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : EASTERN MI UNIVERSITY	SRN : H5877
Location : 812 OAKWOOD EMU HEATING PLANT	District : Jackson
	County : WASHTENAW
City : YPSILANTI State: MI Zip Code : 48197	Compliance Status : Compliance
Source Class : MAJOR	Staff : Glen Erickson
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/17/2014
Comments : Company is in compliance with all applicable air regulations at this time.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/08/2014	ROP Semi 1 Cert	Compliance	Semi-annual certification 1 showing no deviations appears accurate and acceptable.
06/05/2014	Self Initiated Inspection	Compliance	Met with Bilal Sarsour, Director, Facilities Maintenance, and Mark Monarch, HVAC/R Foreperson, Physical Plant.
03/24/2014	MAERS	Compliance	MAERSs audit completed.
03/06/2014	Scheduled Inspection	Compliance	Scheduled inspection of heating plant.
03/03/2014	ROP SEMI 2 CERT	Compliance	Report submitted timely. No deviations. Appears accurate.
03/03/2014	ROP Annual Cert	Compliance	Report timely. No deviations reported. Appears accurate.
12/12/2013	Self Initiated Inspection	Compliance	Meeting at Physical Plant offices with Bilal Sarsour, and Mark Monarch to discuss deviation form submittal process, and new boiler MACT issues.
11/06/2013	Scheduled Inspection	Compliance	Inspection of Heating plant and meeting with EMU staff concerning upcoming boiler MACT regulation.

Name: GLEN ERICKSON Date: 9-17-14 Supervisor: [Signature]