

N6009

MAJORITY-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : SAUK TRAIL HILLS DEVELOPMENT	SRN : N6009
Location : 5011 S LILLEY RD	District : Detroit
	County : WAYNE
City : CANTON TWP State: MI Zip Code : 48188	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 8/1/2014	FCE Completion Date : 8/27/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/27/2015	Scheduled Inspection	Compliance	Target Inspection
05/29/2015	MAERS	Compliance	The reported emissions have been reviewed and appear to have been reported accurately.
03/17/2015	MACT (Part 63)	Compliance	The Semi-Annual ROP certification report and the NSPS report for start-up, shutdown and malfunction report were received on time. Three deviations were reported and are detailed in the report.
03/12/2015	ROP Annual Cert	Compliance	The ROP Annual Certification was received on time. It included a detailed deviation report.
03/12/2015	ROP SEMI 2 CERT	Compliance	The semi-annual ROP certification report was received on time. The facility reported four deviations.
03/12/2015	NSPS (Part 60)	Compliance	The NSPS report for the start-up, shutdown and malfunction report was received on time.
09/12/2014	ROP Semi 1 Cert	Compliance	The Semi-Annual ROP certification report and the NSPS report for start-up, shutdown and malfunction report were received on time. Three deviations were reported and are detailed in the report.

Activity Date	Activity Type	Compliance Status	Comments
09/12/2014	MACT (Part 63)	Compliance	The Semi-Annual ROP certification report and the NSPS report for start-up, shutdown and malfunction report were received on time. Three deviations were reported and are detailed in the report.
09/12/2014	NSPS (Part 60)	Compliance	The Semi-Annual ROP certification report and the NSPS report for start-up, shutdown and malfunction report were received on time. Three deviations were reported and are detailed in the report.

Name: Jeff Zimmerman

Date: 9/25/15

Supervisor: JK