

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 : 8/1/2018	FCE Completion Date : 8/8/2019
Comments : Target Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/07/2019	Scheduled Inspection	Compliance	Target Inspection
05/30/2019	ROP Semi 1 Cert	Compliance	The report was received on time. The deviations appear to have been accurately explained.
05/30/2019	NSPS (Part 60)	Compliance	The report was received on time.
05/30/2019	MAERS	Compliance	The report was received on time. It appears that the supporting data for the east flare was attached to EUWESTFLARE and the supporting data for the west flare was attached to EUEASTFLARE. The data appears to have been reported corrected for each emission unit. Based on the supporting data, the SO2 emissions for EUWESTFLARE was changed from 7588.23 pounds to 7615.899 pounds based on the data used to support the emission unit.
05/30/2019	ROP Annual Cert	Compliance	The report was received on time. The deviations were reported accurately.
05/30/2019	NSPS (Part 60)	Compliance	This report was received on time.
05/30/2019	MACT (Part 63)	Compliance	Subpart AAAA
05/30/2019	ROP Other	Compliance	2018 MAERS ROP Certification Report Form Received
05/22/2019	ROP SEMI 2 CERT	Compliance	The report was received on time. The deviations were reported accurately.

Name: Jill Zimmerman

Date: 9/20/19

Supervisor: JK