PO270 MANINA-FRE

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	CANTON RENEWABLES LLC				SRN :	P0270
Location :	4345 S LILLEY ROAD				District :	Detroit
				Γ	County :	WAYNE
City :	CANTON TWP State:	MI Zip Code :	48188	Compl Status		Compliance
Source Cla	ass : MAJOR		4	Staff	: Jill Zin	nmerman
FCE Begin Date : 8/27/2014				FCE Date	Completion	8/27/2015

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments		
08/27/2015	Scheduled Inspection	Compliance	Target Inspeciton		
08/11/2015	ROP Semi 1 Cert	Compliance	The ROP Semiannual certification was received on time and no deviations were reported.		
05/29/2015	MAERS	Compliance All reported emissions appear to have been reported accurately.			
02/25/2015	ROP SEMI 2 CERT	Compliance	The ROP certification was received on time with no deviations reported.		
02/25/2015	ROP Annual Cert	Compliance	The ROP certification was received on time with no deviations reported.		
09/26/2014	ROP Semi 1 Cert	Compliance	Report was sent via UPS. UPS lost the report. I spoke with facil who emailed copies of the forms when it was discovered that the orginals had been lost. The facility resent the forms.		

Name: (

QCZmmennes Date: 9118115

Supervisor: