

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ameresco Woodland Meadows Romulus LLC	SRN : P0317
Location : 4620 Hannan	District : Detroit
	County : WAYNE
City : CANTON TWP , State: MI Zip Code : 48184	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 8/1/2016	FCE Completion Date : 8/16/2017
Comments : All reports have been received on time and the facility is currently constructing a new process and removing the current process.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/16/2017	ROP SEMI 2 CERT	Compliance	This report was received on time and no deviations were reported during this time period.
08/16/2017	ROP Annual Cert	Compliance	This report was received on time. One deviation was reported when the MAERS was submitted one day late after a personnel change resulted in the signature form not being completed before the due date.
08/15/2017	Scheduled Inspection	Compliance	Target Inspeicton
05/29/2017	ROP Other	Compliance	2016 MAERS ROP Certification Form
05/29/2017	MAERS	Compliance	This report was received on time. This facility reports 0 emissions because after they treat the landfill gas, the cleaned gas is sold to a third party. The remainder of the gas is sent back to Woodland Meadows Landfill, who flares off the tail gas. This facility is currently changing their process, so the emission units and emissions will look different next year.
09/05/2016	ROP Semi 1 Cert	Compliance	This report was received on time. One deviation was reported when the MAERS was submitted one day late after a personnel change resulted in the signature form not being completed before the due date.

Name: Jill Zimmerman Date: 8/16/17 Supervisor: JK