

M4449
MAMIA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : WOODLAND MEADOWS RDF	SRN : M4449
Location : 5900 HANNAN	District : Detroit
	County : WAYNE
City : WAYNE State: MI Zip Code : 48184	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 7/1/2015	FCE Completion Date : 7/15/2016
Comments : The facility appears to be operating in compliance with all evaluated regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2016	Scheduled Inspection	Compliance	Target Inspection
05/24/2016	MAERS	Compliance	This report was received on March 14, 2016. The emissions appear to have been reported accurately. The emissions for the EUCOLDCLEANER appear to be lower by a factor of ten. The emissions of VOC were reported as 660 pounds. Based on the emission factor used to calculate these emissions, the value should have been 6600 pounds. This value is in line with the reported value from the previous year. This corrected was made to the report.
05/24/2016	ROP Annual Cert	Compliance	There for 4 deviations reported during 2015. Two for wellheads needed an alternative operational timeline and two related to flares not recording either temperature or flow rate once every 15 minutes.
05/24/2016	ROP SEMI 2 CERT	Compliance	There for 2 deviations reported during this time period. One for a wellhead that needed an alternative operational timeline and one related to flares not recording either temperature or flow rate once every 15 minutes.
05/24/2016	NSPS (Part 60)	Compliance	This report appears to have been completed accurately. The report was received on time.
05/24/2016	ROP Other	Compliance	2015 MAERS ROP Certification Form

Activity Date	Activity Type	Compliance Status	Comments
05/24/2016	MACT (Part 63)	Compliance	The SSM report was received on time. This report appears to accurately document the activities with the landfill gas collection and control system.
05/24/2016	Other	Compliance	MAERS Review
09/29/2015	ROP Semi 1 Cert	Compliance	This report was received on time. Two deviations were reported. EUALGS had some wells that needed alternative operating timelines. FGENCLOSEDFLARE reported that the flow or temperature was not recorded once every 15 minutes.
09/29/2015	NSPS (Part 60)	Compliance	This report was received on time and was properly completed.
09/29/2015	MACT (Part 63)	Compliance	The SSM report was received on time. This report appears to accurately document the activities with the landfill gas collection and control system.

Name:

Jill Zimmerman

Date:

9/20/16

Supervisor:

JK