

M4449

MANILA-FCE

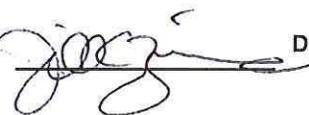
DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

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 : 9/1/2016	FCE Completion Date : 9/1/2017
Comments : Target Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2017	Scheduled Inspection	Compliance	Target Inspection
05/26/2017	NSPS (Part 60)	Compliance	An acceptable report was received
05/26/2017	ROP SEMI 2 CERT	Compliance	An acceptable report was received on time with details about the reported deviations.
05/26/2017	ROP Annual Cert	Compliance	An acceptable report was received on time with a detailed description of the deviations.
05/26/2017	MACT (Part 63)	Compliance	Subpart AAAA
05/26/2017	ROP Other	Compliance	2016 MAERS ROP Certification Form
05/26/2017	MAERS	Compliance	This report was received on time. The VOC emissions for EU_COLDCLEANER appeared to have been reported low by a factor of ten and was corrected to 6600 pounds VOC based on the emission factor used by the facility. All other emissions appear to have been reported accurately based on the emission models that were submitted with this report.
12/24/2016	Complaint Investigation	Compliance	Odor complaint investigation
10/06/2016	MACT (Part 63)	Compliance	Subpart AAAA
10/06/2016	ROP Semi 1 Cert	Compliance	An acceptable detailed report was received on time.
10/06/2016	NSPS (Part 60)	Compliance	Report was received on time

Name:  Date: 9/22/17 Supervisor: 