

M4449

MANILA-FCE

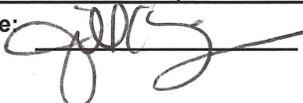
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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 : 7/15/2018	FCE Completion Date : 7/26/2019
Comments : Target Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/25/2019	Scheduled Inspection	Compliance	Target Inspection
05/31/2019	ROP Semi 1 Cert	Compliance	Report received on time. Deviations appear to have been accurately explained.
05/31/2019	NSPS (Part 60)	Compliance	Report received on time.
05/31/2019	MAERS	Compliance	This report was received on time. For EUSFLARE1, the numbers used in the supporting data calculations do not appear to match the numbers needed for the calculations. For example, the heat input to flare was calculated to be 183,351 MMBTU/yr. This number appears to have been used in the calculation for the emissions. However, in the supporting information, the number 513,765 MMBTU/yr is recorded. It appears that the emissions are calculated and reported accurately. However, it appears there are errors in the written description. These error appears to have been repeated in EUSFLARE2, EUSFLARE3 and EUSFLARE4.
05/31/2019	MACT (Part 63)	Compliance	Subpart AAAA
05/31/2019	NSPS (Part 60)	Compliance	Subpart WWW
05/31/2019	ROP SEMI 2 CERT	Compliance	Report received on time. Deviations properly explained
05/31/2019	ROP Annual Cert	Compliance	Report received on time.
05/31/2019	ROP Other	Compliance	2018 MAERS ROP Certification Report Form Received

Name:  Date: 9/27/19 Supervisor: 