

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 : 7/15/2015	FCE Completion Date : 7/18/2016
Comments : Target Inspection on July 13, 2016	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2016	Scheduled Inspection	Compliance	Target Inspection
05/17/2016	Other	Compliance	MAERS Review
05/17/2016	MAERS	Compliance	This report was received on March 16, 2016. The emissions appear to have been reported accurately. The facility reports zero emissions because all of the landfill gas is treated and resold. Excess gas is returned back to the landfill and flared off.
04/28/2016	ROP Annual Cert	Compliance	Report was received on time. No deviations were reported.
04/28/2016	ROP SEMI 2 CERT	Compliance	Report was received on time. No deviations were reported.
04/28/2016	MACT (Part 63)	Compliance	SSM Report - -no exceedances or bypasses (per conditions VII.2 and 30)
10/01/2015	ROP Semi 1 Cert	Compliance	The report was received on time. No deviations were reported during the reporting period.
10/01/2015	MACT (Part 63)	Compliance	The start-up, shutdown, malfunction report was received on time. No exceedances or bypasses (per condition VII.2 and 3) were reported.

Name:  Date: 7/22/16 Supervisor: JK