

P0317
MAJILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ameresco Woodland Meadows Romulus LLC	SRN : P0317
Location : 4620 Hannan Rd	District : Detroit
	County : WAYNE
City : CANTON TWP State: MI Zip Code : 48184	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 7/1/2018	FCE Completion Date : 9/11/2019
Comments : Target Inspection. This report covers more than 1 year since it was reported in September that the facility had failed to calibrate the temperature monitor for more than 1 year.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/10/2019	Telephone Notes	Non Compliance	Temperature Monitor not calibrated properly.
09/09/2019	ROP Semi 1 Cert	Non Compliance	Report received on time. After report was submitted, facility realized that the temperature monitor had not been properly calibrated for more than a year and will be resubmitting this report to report the deviation.
07/25/2019	Scheduled Inspection	Non Compliance	Target Inspection
06/24/2019	ROP Other	Compliance	Stack emission testing results. Testing occurred on May 17, 2018. All results appear to show compliance with permit limits.
05/30/2019	ROP Semi 1 Cert	Compliance	Semi Annual report received on time. No deviations reported.
05/30/2019	MAERS	Compliance	This report was received on time. The emission seem to have increased as a result of the new system that was put into place during 2017. 2018 was the first full year of operation of the gas processing plant.
05/30/2019	ROP Other	Compliance	2018 MAERS ROP Report Certification Form Received
05/30/2019	ROP SEMI 2 CERT	Compliance	Report received on time. Deviation properly explained.
05/30/2019	ROP Annual Cert	Compliance	Report received on time. Deviation properly explained.
05/30/2019	MACT (Part 63)	Compliance	Start-up, Shutdown, Malfunction report was received. All SSM's were explained in the report.

Name: Jill Zimmerman

Date: 9/24/19

Supervisor: JK