

N6009

MAY 14 - FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

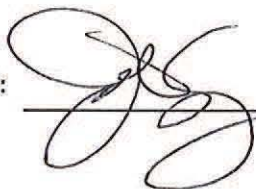
FCE Summary Report

Facility : SAUK TRAIL HILLS DEVELOPMENT	SRN : N6009
Location : 5011 S LILLEY RD	District : Detroit
	County : WAYNE
City : CANTON TWP State: MI Zip Code : 48188	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 8/1/16	FCE Completion Date : 8/20/2017
Comments : Annual inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2017	Scheduled Inspection	Compliance	Target Inspection
05/30/2017	MAERS	Compliance	This report was received on time. All of the emissions appear to have been reported accurately. There was no throughput reported for EUCOLDCLEANER. I sent the company an email on May 26, 2017 for clarification on this equipment and why it was not used during 2016. On June 5, 2017 the company responded that the solvent used in this cold cleaner was water based.
05/30/2017	ROP SEMI 2 CERT	Compliance	This report was received on time. Deviations were described in detail.
05/30/2017	ROP Annual Cert	Compliance	This report was received on time. Deviations were described in detail.
05/30/2017	NSPS (Part 60)	Compliance	The NSPS report was received on time.
10/03/2016	ROP Semi 1 Cert	Compliance	The detailed report was received on time. Deviations in the well field were reported. The facility has been granted HOV to correct the deviations.
10/03/2016	NSPS (Part 60)	Compliance	The detailed report was received on time.

Name:



Date:

9/26/17

Supervisor:

