

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : CANTON RENEWABLES LLC	SRN : P0270
Location : 4345 S LILLEY ROAD	District : Detroit
	County : WAYNE
City : CANTON TWP State: MI Zip Code : 48188	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 8/1/2016	FCE Completion Date : 8/30/2017
Comments : Target Inspection FY 2017	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/30/2017	ROP Semi 1 Cert	Compliance	This report was received on time. No deviations were reported.
08/30/2017	MACT (Part 63)	Compliance	The SSM report was received on time.
08/17/2017	Scheduled Inspection	Compliance	Target Inspection
05/26/2017	MAERS	Compliance	<p>On May 26, 2017 I reviewed the emissions in this report. The emissions for EU_THERMOXIDIZER had increased by more than 1200% from last years emissions, while the throughput increased by less than 90%. I sent the facility contacts an email asking for clarification on this on May 26, 2017.</p> <p>On May 31, 2017 I received an emailed correction and expectations from the facility. I attached this email to this report. The emissions were corrected based on the company's explanation. I received an error message when I try to submit the corrected report. This report has passed the audit.</p>
05/26/2017	ROP Annual Cert	Compliance	This report was received on time. No deviations were reported.
05/26/2017	ROP SEMI 2 CERT	Compliance	This report was received on time. No deviations were reported.
05/26/2017	MACT (Part 63)	Compliance	Semi Annual SSM

Activity Date	Activity Type	Compliance Status	Comments
09/13/2016	ROP Semi 1 Cert	Compliance	The ROP semiannual certification was received on time and no deviations were reported.

Name: Jill Zimmerman Date: 9/26/17 Supervisor: JK  
Page 2 of 2