

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ADRIAN ENERGY ASSOCIATES LLC	SRN : P0426
Location : 1900 NORTH OGDEN HWY	District : Jackson
	County : LENAWEE
City : ADRIAN State: MI Zip Code : 49221	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 1/1/2017	FCE Completion Date : 5/1/2018
Comments : FCE of PCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/04/2018	Scheduled Inspection	Compliance	Scheduled inspection of LFG-to-energy facility and MI-ROP-P0426-2014.
03/02/2018	MAERS	Compliance	ROP Cert received 2-12-18. Submitted electronically. Hard copies of their supporting data is also attached to this submittal along with their source totals and completeness check. Passed audit.
03/02/2018	ROP Other	Compliance	Semi-Annual Treatment System and SSM Report. 12 events logged, all affecting the treatment system. The longest event occurred on 7/12/17 for 4 hours and 20 minutes due to a damaged well. SSM procedures are reported to have been followed for every occurrence.
03/02/2018	ROP Annual Cert	Compliance	No deviations were reported during the reporting period.
03/02/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported during the reporting period.
09/14/2017	ROP Other	Compliance	Semi-Annual Treatment System and SSM Report. 1 manual shutdown and 8 automatic gas treatment system shutdowns were reported. 9 treatment system startups reported for the time period. No deviations from the SSM plan are being reported.

Activity Date	Activity Type	Compliance Status	Comments
09/14/2017	ROP Semi 1 Cert	Compliance	Semi annual certification. No deviations reported during the time period.
06/01/2017	ROP Annual Cert	Compliance	This is the Annual Compliance Certification. No deviations were reported during RY 2016. This report was submitted late, which resulted in sending a VN to the company. Submittal of this report should resolve the matter.
05/30/2017	MAERS	Compliance	ROP Cert 3-3-17. Completed MAERS audit.
05/30/2017	ROP SEMI 2 CERT	Compliance	Semi 2 Annual Certification. No deviations during the reporting period. Note: the annual compliance certification was not included in this submittal. ZMD 5/30/17
05/15/2017	ROP Other	Compliance	Semi-Annual Treatment System and SSM Report. Nine (9) reported occurrences during the reporting period of when the SSM Plan Procedures were followed; 7 effecting the treatment system, 2 effecting the gas collection system. Event descriptions include maintenance, construction/expansion, loss of power, shutdown by designed protective systems, and oxygen spike.

Name:

Jack Dunham

Date:

5/1/18

Supervisor:

[Signature]