

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> Southeast Berrien County Landfill Authority	<b>SRN :</b> N5432
<b>Location :</b> 3200 Chamberlain Rd.	<b>District :</b> Kalamazoo
	<b>County :</b> BERRIEN
<b>City :</b> BUCHANAN <b>State:</b> MI <b>Zip Code :</b> 49107	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Matthew Deskins
<b>FCE Begin Date :</b> 2/13/2017	<b>FCE Completion Date :</b> 2/13/2018
<b>Comments :</b>	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/13/2018	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
09/28/2017	MACT (Part 63)	Compliance	This is the semi-annual SSM report. The landfill reported that there were 2 start-ups, 2 shutdowns, and 4 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility. For a copy of the report, see the ROP Certification File.
09/28/2017	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
09/28/2017	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
09/28/2017	MACT (Part 63)	Compliance	NANR's Start-up, Shutdown, and Malfunction Report. They reported that there were 8 start-ups, 4 shutdowns, and 4 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility. For a copy of the report, please refer to the ROP Certification File.

Activity Date	Activity Type	Compliance Status	Comments
09/28/2017	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
09/21/2017	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
04/13/2017	Stack Test	Compliance	NANR Performance Testing of their Internal Combustion Engines to determine compliance with 40 CFR Part 60 Subpart JJJJ. Results indicate that they met emission limits.
04/04/2017	MAERS	Compliance	
03/24/2017	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report.
03/24/2017	MACT (Part 63)	Compliance	This is the semi-annual SSM report. The landfill reported that there were 3 start-ups, 3 shutdowns, and 4 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility.
03/24/2017	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
03/24/2017	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.
03/24/2017	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
03/24/2017	MACT (Part 63)	Compliance	NANR's Start-up, Shutdown, and Malfunction Report. They reported that there were 7 start-ups, 3 shutdowns, and 4 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility. For a copy of the report, please refer to the ROP Certification File.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2017	ROP Annual Cert	Compliance	The facility reported a deviation for not conducting the 30 day re-monitoring of a surface emission exceedence during two separate quarters. The 10 day re-monitoring of each indicated emissions back in compliance so staff will not send a violation notice this time unless it becomes reoccurring.
03/24/2017	ROP SEMI 2 CERT	Compliance	The facility reported a deviation for not conducting the 30 day re-monitoring of a surface emission exceedence during two separate quarters. The 10 day re-monitoring of each indicated emissions back in compliance so staff will not send a violation notice this time unless it becomes reoccurring.

Name: Matt Dark

Date: 2-15-18

Supervisor: \_\_\_\_\_