

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Westside Recycling and Disposal Facility	SRN : N1216
Location : 14094 W. M-60 P.O. Box 392	District : Kalamazoo
	County : SAINT JOSEPH
City : THREE RIVERS State: MI Zip Code : 49093	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 9/4/2014	FCE Completion Date : 9/4/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/04/2015	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
04/02/2015	MAERS	Compliance	No issues noted.
04/01/2015	MACT (Part 63)	Compliance	This is the landfills semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They reported that 11 start-ups, 11 shutdowns, and 0 malfunctions occurred during the reporting period. They further stated that corrective action taken to address them were consistent with the procedures outlined in their SSM Plan. They don't have to report the malfunctions anyway unless an exceedence of an applicable emission limit occurred.
04/01/2015	NSPS (Part 60)	Compliance	See comments made under ROP Semi-Annual and/or Annual Report. Also, please refer to the ROP Certification Report file for a copy of this report.
04/01/2015	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period and were in compliance with all the conditions of their ROP.

Activity Date	Activity Type	Compliance Status	Comments
04/01/2015	ROP Annual Cert	Compliance	The facility reported a deviation for when a couple of wells were out of NSPS compliance for more than 15 days. The facility was in contact with AQD staff during this time and submitted a request for an alternate compliance timeline for the wells in question. It was approved by AQD staff.
09/29/2014	MACT (Part 63)	Compliance	This is the landfills semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They reported that 59 start-ups, 59 shutdowns, and 0 malfunctions occurred during the reporting period. They further stated that corrective action taken to address them were consistent with the procedures outlined in their SSM Plan. They don't have to report the malfunctions anyway unless an exceedence of an applicable emission limit occurred.
09/29/2014	ROP Semi 1 Cert	Compliance	The facility reported a deviation for when a couple of wells were out of NSPS compliance for more than 15 days. The facility was in contact with AQD staff during this time and submitted a request for an alternate compliance timeline for the wells in question. It was approved by AQD staff.
09/29/2014	NSPS (Part 60)	Compliance	See comments made under ROP Semi-Annual and/or Annual Report. Also, please refer to the ROP Certification Report file for a copy of this report.

Name: Matt DeB...

Date: 9-15-15

Supervisor: MD 9/15/2015