

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Forest Lawn Landfill	SRN : N2407
Location : 8230 W Forest Lawn Road	District : Kalamazoo
	County : BERRIEN
City : THREE OAKS State: MI Zip Code : 49128	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 2/1/2016	FCE Completion Date : 2/1/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/01/2017	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
11/22/2016	Other Non ROP	Compliance	Enhanced Monitoring Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.
09/28/2016	ROP Semi 1 Cert	Compliance	The facility reported as deviations the times when the leachate evaporator was down for more than one hour. Staff does not consider the cause of the downtimes to be violations.
09/28/2016	MACT (Part 63)	Compliance	This is CBI's SSM Report. The certified that 0 start-ups, 0 shutdowns, and 0 malfunctions occurred during the reporting period. They also said that no revisions were made to the SSM Plan because all actions taken in response were consistent with the plan. See ROP Certification (Section 2) Folder for a copy of the report if needed.

Activity Date	Activity Type	Compliance Status	Comments
09/28/2016	MACT (Part 63)	Compliance	This the landfill's SSM Report. The facility reported that there were 26 start-ups, 12 shutdowns, and 13 malfunctions that occurred during the reporting period; however, they certified that all actions taken to correct them were consistent with their SSM Plan located at the facility. All of these actions were related to the open flare.
09/28/2016	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
09/28/2016	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Also, See the ROP Certification (Section 2) Folder for a copy of the report if needed.
09/28/2016	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Also, See the ROP Certification (Section 2) Folder for a copy of the report if needed.
08/22/2016	Other Non ROP	Compliance	Enhanced Monitoring Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.
06/02/2016	Other Non ROP	Compliance	Quarterly Enhanced Monitoring Plan Report; First Quarter 2016.
04/15/2016	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the 2nd semi-annual reporting period.
04/15/2016	ROP Annual Cert	Compliance	The facility reported a deviation for when the LFG flow recorder at the inlet of the evaporator malfunctioned. It had been previously reported and it doesn't appear to be an on-going problem since it didn't happened during the 2nd semi-annual period.

Activity Date	Activity Type	Compliance Status	Comments
04/15/2016	MACT (Part 63)	Compliance	This is CBI's SSM Report. The certified that 0 start-ups, 0 shutdowns, and 0 malfunctions occurred during the reporting period. They also said that no revisions were made to the SSM Plan because all actions taken in response were consistent with the plan. See ROP Certification (Section 2) Folder for a copy of the report if needed.
04/15/2016	MACT (Part 63)	Compliance	This the landfill's SSM Report. The facility reported that there were 35 start-ups, 11 shutdowns, and 24 malfunctions that occurred during the reporting period; however, they certified that all actions taken to correct them were consistent with their SSM Plan located at the facility. All of these actions were related to the open flare.
04/15/2016	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period. Any wellhead NSPS exceedences have had alternate operating scenarios and/or alternate compliance timelines approved.
04/15/2016	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period. Any wellhead NSPS exceedences have had alternate operating scenarios and/or alternate compliance timelines approved.
04/15/2016	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification.
04/15/2016	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Also, See the ROP Certification (Section 2) Folder for a copy of the report if needed.
02/08/2016	Other Non ROP	Compliance	Enhanced Monitoring Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.

Name: Matth DL

Date: 2-3-17

Supervisor: MB 2/3/2017