

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ottawa County Farms Landfill	SRN : N3294
Location : 15550 68th Avenue	District : Grand Rapids
	County : OTTAWA
City : COOPERSVILL E	State: MI Zip Code : 49404 Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 8/1/2015	FCE Completion Date : 8/31/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/23/2016	ROP Annual Cert	Compliance	Postmarked 3-12-15 Company submitted annual compliance certification in accordance with ROP No. MI-ROP-N3294-2013. The report was certified with an original signature by the responsible official. All deviations previously reported.
08/23/2016	ROP SEMI 2 CERT	Compliance	The company reported three deviations. There were two wells that had positive pressure for more than 15 days. In all cases, the company took corrective actions and sought alternate timeline approvals from AQD. There was a deviation for FGOPENFLARES (actually EUENCLSEDFLARE VI.7) which was for failure to maintain flow records. This is an ongoing deviation. Flare outages at the Granger generating station were also included in the deviation report even though Granger currently operates under a separate ROP. Original signatures for the responsible official were provided.

Activity Date	Activity Type	Compliance Status	Comments
08/23/2016	MACT (Part 63)	Compliance	MI-ROP-N3294-2013. SSM Report (Subpart AAAA- During the reporting period, there were 15 startup, 8 shutdown and 0 malfunction events documented. The company indicated that all provisions of the SSM Plan were followed during the reporting period. SSM records are maintained on site and no changes were made to the plan.
08/23/2016	NSPS (Part 60)	Compliance	Semiannual Compliance for Subpart WWW. Semiannual Compliance for Subpart WWW. The company fulfilled its semiannual NSPS report responsibilities.
08/18/2016	Scheduled Inspection	Compliance	
05/31/2016	MAERS	Compliance	For EULANDFILL, one of the supporting documents referenced a different landfill, however this was a typo as other documents supported facility throughput and emissions calculations. This MAERS is acceptable. - DLM
11/16/2015	ROP Annual Cert	Compliance	Postmarked 3-12-15 Company submitted annual compliance certification in accordance with ROP No. MI-ROP-N3294-2013. The report was certified with an original signature by the responsible official. All deviations previously reported.
11/16/2015	ROP SEMI 2 CERT	Compliance	Postmarked 3-12-15 No deviations were reported for the period.
11/16/2015	NSPS (Part 60)	Compliance	Postmarked 3-12-15. Semiannual Compliance for Subpart WWW. The company fulfilled its semiannual NSPS report responsibilities.
11/16/2015	MACT (Part 63)	Compliance	Postmarked 3-12-15. MI-ROP-N3294-2013. SSM Report (Subpart AAAA- During the reporting period, there were 4 startup, 4 shutdown and 0 malfunction events documented. The company indicated that all provisions of the SSM Plan were followed during the reporting period. SSM records are maintained on site and no changes were made to the plan.

Activity Date	Activity Type	Compliance Status	Comments
11/16/2015	ROP Semi 1 Cert	Compliance	The company reported one deviation during the reporting period. The temperature recorder malfunctioned and did not record the presence of a flame for 455 hours. Once discovered, the recording device was reset and proper operation resumed. Original signatures for the responsible official were provided.
11/16/2015	NSPS (Part 60)	Compliance	Semiannual Compliance for Subpart WWW. Semiannual Compliance for Subpart WWW. The company fulfilled its semiannual NSPS report responsibilities.
11/16/2015	MACT (Part 63)	Compliance	MI-ROP-N3294-2013. SSM Report (Subpart AAAA- During the reporting period, there were 4 startup, 4 shutdown and 0 malfunction events documented. The company indicated that all provisions of the SSM Plan were followed during the reporting period. SSM records are maintained on site and no changes were made to the plan.

Name: 

Date: 8/31/16

Supervisor: 