

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 State: MI Zip Code : 49404 E	Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 9/1/17	FCE Completion Date : 9/13/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/30/2018	Scheduled Inspection	Compliance	
06/12/2018	MACT (Part 63)	Compliance	MI-ROP-N3294-2013. SSM Report (Subpart AAAA)- During the reporting period, there were 20 startup, 11 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.
06/12/2018	ROP SEMI 2 CERT	Compliance	The company reported two deviations. The there were eight wells that exhibited oxygen or pressure exceedances that could not be resolved in 15 days. In all cases, the company took corrective actions including installing new wells and redrilling others. Alternate timeline approvals were approved by AQD. Original signatures for the responsible official were provided.
06/12/2018	NSPS (Part 60)	Compliance	Semiannual Compliance for Subpart WWW. Semiannual Compliance for Subpart WWW. The company fulfilled its semiannual NSPS report responsibilities.

Activity Date	Activity Type	Compliance Status	Comments
06/12/2018	ROP Annual Cert	Compliance	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 are reported.
05/18/2018	ROP Tech Review Notes		
05/07/2018	MAERS	Compliance	This MAERS is acceptable and emissions as expected. -DLM
09/13/2017	ROP Semi 1 Cert	Compliance	The company reported two deviations. There was one well that exhibited oxygen or pressure exceedances that could not be resolved in 15 days. The company took corrective actions by installing a new lateral line. An alternate timeline was ultimately approved by AQD. Original signatures for the responsible official were provided.

Name:



Date:

9/13/18

Supervisor:

