

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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

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 Deak

Date: 2-15-18

Supervisor: _____