

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Southeast Berrien County Landfill Authority	<b>SRN :</b> N5432
<b>Location :</b> 3200 Chamberlain Rd.	<b>District :</b> Kalamazoo
	<b>County :</b> BERRIEN
<b>City :</b> BUCHANAN <b>State:</b> MI <b>Zip Code :</b> 49107 <b>Compliance Status :</b>	<b>Compliance</b>
<b>Source Class :</b> MAJOR	<b>Staff :</b> Chance Collins
<b>FCE Begin Date :</b> 8/8/2023	<b>FCE Completion Date :</b> 8/8/2024
<b>Comments :</b> Full compliance evaluation. Facility appears to be in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/08/2024	On-site Inspection	Compliance	Scheduled inspection for FCE
04/18/2024	ROP Annual Cert	Compliance	ROP Annual certification report. No deviations reported.
04/18/2024	ROP SEMI 2 CERT	Compliance	ROP Semi 2 certification report. No deviations reported.
04/18/2024	Annual Emissions Report (or MAERS)		Annual Emission statement submitted using Michigan's on-line reporting system MiEnviro Portal
04/18/2024	MACT (Part 63)	Compliance	Semi-annual NSPS /NESHAP Report for July through December
04/18/2024	ROP Annual Cert	Compliance	ROP Annual certification. No deviations reported.
04/18/2024	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Certification report. No deviations reported.
04/18/2024	Annual Emissions Report (or MAERS)		2023 Annual Emission Inventory Report ( Jan. 1, 2023 - Dec. 31, 2023)
04/18/2024	MACT (Part 63)		2nd 2023 NESHAP Subpart AAAA Treatment System Report. Semi annual gas collection and control system (GCCS) report.
03/07/2024	MACT (Part 63)	Compliance	Annual RICE MACT ZZZZ Compliance Report

Activity Date	Activity Type	Compliance Status	Comments
03/07/2024	Stack Test	Compliance	Stack Test Report associated with compliance testing of emission unites EUENGINE1, EUENGINE2, and EUENGINE3. Testing was conducted in accordance with the Stack Test Protocol and the facility was operated in compliance with the permit, at or near maximum routine operating conditions for the facility.
09/28/2023	ROP Semi 1 Cert	Compliance	No Deviations reported.
09/21/2023	NESHAP (Part 61)	Compliance	This is the Semi-Annual NESHAP AAAA required under 40 CR 63.1981(h). This report is also required under the Federal Guidelines 40 CFR Part 62 Subpart OOO that is applicable, but the regulations allow them to report under the NESHAP AAAA if they had chosen to "Opt-In" to that regulation which they did. It appears all the required information was included in the Report and no issues were noted.
09/07/2023	NESHAP (Part 61)	Compliance	1st 2023 SA GCCS Report and 1st 2023 NESHAP Subpart AAAA Treatment System Report. No Deviations reported. No temperature exceedances great than 145F during the reporting period and no corrective actions required.

Name: 

Date: 8/8/24

Supervisor: 