

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CARLETON FARMS LANDFILL	SRN : N5986
Location : 28800 CLARK RD	District : Detroit
	County : WAYNE
City : NEW BOSTON State: MI Zip Code : 48164	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Jonathan Lamb
FCE Begin Date : 8/16/2015	FCE Completion Date : 8/16/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/16/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection, FY 2016
05/24/2016	ROP Other	Compliance	2015 MAERS Report/ROP Certification Form. Reviewed 2015 MAERS. Facility submitted supporting documentation for emission calculations.
05/24/2016	ROP Other	Compliance	2015 MAERS Report/ROP Certification Form. Reviewed 2015 MAERS. Facility submitted supporting documentation for emission calculations.
04/04/2016	ROP Annual Cert	Compliance	No deviations reported.
04/04/2016	ROP SEMI 2 CERT	Compliance	No deviations reported.
04/04/2016	ROP Annual Cert	Unknown	7 deviations reported, including failure to maintain temperature and flow records. Compliance status will be evaluated during the FCE inspection in FY 2016.
04/04/2016	ROP SEMI 2 CERT	Unknown	4 deviations reported, including failure to maintain temperature and flow records. Compliance status will be evaluated during the FCE inspection in FY 2016.
03/28/2016	NSPS (Part 60)	Compliance	Subpart WWW
01/29/2016	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart ZZZZ (RICE NESPHAP) Annual Compliance Report for 2015, dated January 23, 2015, for Sumpter Energy at Carleton Farms Landfill. Facility reported 100% LFG usage and no deviations from operating limits.

Activity Date	Activity Type	Compliance Status	Comments
11/09/2015	ROP Semi 1 Cert	Compliance	I contacted the facility on October 1, 2015, to notify the facility that their Semi-Annual Deviation Report had not been received by AQD. Emily Zambuto emailed me that afternoon and said that she had sent the report in early September, so she wasn't sure why AQD did not receive it. She sent an electronic copy that afternoon, and a hard copy was received on Oct. 5. No deviations were reported and a violation notice was not issued for late submittal since the facility has not had an issue submitting late reports.
09/25/2015	MACT (Part 63)	Compliance	SSM report
09/25/2015	ROP Semi 1 Cert	Unknown	3 deviations reported, including failure to maintain temperature and flow records. Compliance status will be evaluated during the FCE inspection in FY 2016.

Name: 

Date: 9-28-16

Supervisor: 