

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Westside Recycling and Disposal Facility	<b>SRN :</b> N1216
<b>Location :</b> 14094 W. M-60 P.O. Box 392	<b>District :</b> Kalamazoo
	<b>County :</b> SAINT JOSEPH
<b>City :</b> THREE RIVERS <b>State:</b> MI <b>Zip Code :</b> 49093	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Matthew Deskins
<b>FCE Begin Date :</b> 8/2/2016	<b>FCE Completion Date :</b> 8/2/2017
<b>Comments :</b>	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/02/2017	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
05/19/2017	MAERS	Compliance	No Issues Noted.
04/25/2017	NSPS (Part 60)		Krysol monitoring and maintenance plan submittal.
03/24/2017	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Also, See the ROP Certification Folder for a copy of the report if needed.
03/24/2017	ROP SEMI 2 CERT	Compliance	The facility reported a deviation for a horizontal well that was operated with O2 greater than 5% for more than 15 days. However, the facility had requested and received approval from the AQD to decommission this well so staff will not consider it to be a violation.
03/24/2017	ROP Annual Cert	Compliance	The facility reported a deviation for a horizontal well that was operated with O2 greater than 5% for more than 15 days. However, the facility had requested and received approval from the AQD to decommission this well so staff will not consider it to be a violation.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2017	MACT (Part 63)	Compliance	This is the landfills semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They reported that 3 start-ups, 2 shutdowns, and 1 malfunctions occurred during the reporting period. They further stated that corrective action taken to address them were consistent with the procedures outlined in their SSM Plan. They don't have to report the malfunctions anyway unless an exceedence of an applicable emission limit occurred.
09/28/2016	MACT (Part 63)	Compliance	This is the landfills semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They reported that 17 start-ups, 16 shutdowns, and 1 malfunctions occurred during the reporting period. They further stated that corrective action taken to address them were consistent with the procedures outlined in their SSM Plan. They don't have to report the malfunctions anyway unless an exceedence of an applicable emission limit occurred.
09/28/2016	ROP Semi 1 Cert	Compliance	The facility certified that no deviations of their ROP requirements occurred during the reporting period.
09/28/2016	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Also, See the ROP Certification Folder for a copy of the report if needed.

Name: Matt Dal

Date: 8-11-17

Supervisor: MD 8/11/2017