

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Westside Recycling and Disposal Facility	SRN : N1216
Location : 14094 W. M-60 P.O. Box 392	District : Kalamazoo
	County : SAINT JOSEPH
City : THREE RIVERS State: MI Zip Code : 49093	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 8/18/2020	FCE Completion Date : 8/18/2021
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/18/2021	On-site Inspection	Compliance	Unannounced Scheduled Inspection. Jim Mohney wasn't available the day of the inspection so the inspection was conducted with Chad Dammen (LFG Regional Operations Manager).
05/25/2021	MAERS	Compliance	
03/29/2021	MACT (Part 63)	Compliance	This is the landfills semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They stated that 12 start-ups, 12 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 only have to report the events if their SSM wasn't followed in addressing them and/or an exceedance of an applicable emission limit had occurred.
03/29/2021	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/29/2021	MACT (Part 63)	Compliance	This is the gas plants (DTE Energy) semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They reported that 0 malfunctions occurred during the reporting period. They further stated that corrective action taken to address any start-ups or shutdowns, which none occurred, were consistent with the procedures outlined in their SSM Plan. No SSMs have to be reported unless an exceedance occurred or may have occurred of any applicable emission limit. See ROP Certification File for a Copy of the Report.
03/29/2021	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
03/29/2021	NSPS (Part 60)	Compliance	EUKRYSOLPROCESS Report - This is basically the Semi-Annual NSPS/Landfill Gas Treatment Report and is included as part of their semi-annual and/or annual ROP certification and relates to operation of their treatment system. This report has a few things that need to be reported if necessary but it typically just lists the downtimes of the control system greater than one hour. None of the things reported indicate that any violations occurred. Please see the ROP Certification Folder for a copy of the report.
03/29/2021	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
03/29/2021	NSPS (Part 60)	Compliance	NSPS/GCCS Report. Please see the semi-annual/annual ROP certifications for comments as well as that file for a copy of the report.
03/29/2021	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
09/28/2020	MACT (Part 63)	Compliance	This is the landfills semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They stated that 26 start-ups, 21 shutdowns, and 5 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 only have to report the events if their SSM wasn't followed in addressing them and/or an exceedance of an applicable emission limit had occurred.
09/28/2020	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
09/28/2020	NSPS (Part 60)	Compliance	Please see the semi-annual/annual ROP certifications for comments as well as that file for a copy of the report.
09/28/2020	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
09/28/2020	MACT (Part 63)	Compliance	This is the gas plants semi-annual Start-Up, Shutdown, and Malfunction (SSM) Report. They reported that 0 malfunctions occurred during the reporting period. They further stated that corrective action taken to address any start-ups or shutdowns, which none occurred, were consistent with the procedures outlined in their SSM Plan. No SSMs have to be reported unless an exceedance occurred or may have occurred of any applicable emission limit.
09/28/2020	NSPS (Part 60)	Compliance	EUKRYSOLPROCESS Report - This is basically the Semi-Annual NSPS/Landfill Gas Treatment Report and is included as part of their semi-annual and/or annual ROP certification and relates to operation of their treatment system. This report has a few things that need to be reported if necessary but it typically just lists the downtimes of the control system greater than one hour. None of the things reported indicate that any violations occurred. Please see the ROP Certification Folder for a copy of the report.

Name: Matt Decker Date: 8-25-21 Supervisor: RIL 8/30/21