

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 : 3/30/2022	FCE Completion Date : 3/30/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/30/2023	On-site Inspection	Compliance	Unannounced Scheduled Inspection
03/27/2023	ROP SEMI 2 CERT	Compliance	The facility reported a deviation when flow or flame was not recorded for the Open Flare. It stated it was for a period of 40 minutes on July 7, 2022 due to a loss of power. Staff does not consider this to be a deviation.
03/27/2023	MACT (Part 63)	Compliance	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.
03/27/2023	MAERS	Compliance	Michigan Air Emissions Report
03/27/2023	ROP Annual Cert	Compliance	The facility reported a deviation when flow or flame was not recorded for the Open Flare. It stated it was for a period of 40 minutes on July 7, 2022 due to a loss of power. Staff does not consider this to be a deviation.
03/27/2023	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/27/2023	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.
03/27/2023	MACT (Part 63)	Compliance	EUKRYOSOLPROCESS Report - This is basically the Semi-Annual NSPS/Landfill Gas Treatment Report that was submitted under the NSPS WWW requirements and is included as part of their semi-annual and/or annual ROP certification. Please see the ROP Certification Folder for a copy of the report. Once the ROP Renewal is issued, there may be duplicative information reported since the updated AAAA Treatment System Requirements mirror these somewhat. Staff will notify DTE to make sure they pay attention to things that need to be reported under the EUKRYOSOLPROCESS emission unit and the MACT AAAA Treatment System table. Where this use to be reported as an NSPS Report I am now changing to the MACT since the NSPS WWW is no longer is applicable for all intents and purposes.
09/22/2022	MACT (Part 63)	Compliance	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.
09/22/2022	ROP Semi 1 Cert	Compliance	The facility reported two deviations for when the continuous presence of a flame and flow to the flare were not recorded. Considering the dates and times of the occurrences, staff will not consider them to be violations at the present time.
09/21/2022	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
09/21/2022	NSPS (Part 60)	Compliance	EUKRYSOLPROCESS Report - This is basically the Semi-Annual NSPS/Landfill Gas Treatment Report that was required to be submitted under 40 CFR Part 60 Subpart WWW and is included as part of their semi-annual and/or annual ROP certification. The information included relates to operation of their landfill gas treatment system and 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. Also, moving forward this information, if required, will be submitted under the new or updated landfill regulations 40 CFR Part 62 Subpart OOO and/or 40 CFR Part 63 Subpart AAAA.
09/20/2022	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. NOTE: On September 27, 2021 a revised MACT AAAA took effect and it no longer requires SSM events to be recorded or reported unless required by another rule. The facility probably submitted this report since the requirement is still in the ROP and the ROP Renewal, which will have updated regulations, hasn't been issued yet.

Name: Matt Deskins

Date: 4-4-2023

Supervisor:  4/4/23