

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : CENTRAL SANITARY LANDFILL		SRN :	N2804
Location : 21545 CANNONVILLE RD		District :	Grand Rapids
		County :	MONTCALM
City : PIERSON	State: MI	Zip Code : 49339	Compliance Status : Compliance
Source Class : MAJOR		Staff :	David Morgan
FCE Begin Date : 7/1/20		FCE Completion Date :	7/7/21
Comments :			

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/16/2021	On-site Inspection	Compliance	
05/24/2021	MAERS	Compliance	ROP Certification form received 3-8-21. Emissions are as expected and consistent with previous years. SO2 emissions reported are higher but still acceptable. - DLM
03/24/2021	ROP SEMI 2 CERT	Compliance	Original signature. No deviations reported.
03/24/2021	ROP Annual Cert	Compliance	Original signature. Reporting period started at 4/16/2020 when the ROP was issued with a second section for the engine plant. No deviations reported.
03/24/2021	MACT (Part 63)	Compliance	Annual Compliance with Subpart ZZZZ
03/24/2021	ROP SEMI 2 CERT	Compliance	Deviations were identified for missing flare data. This downtime was the result of power outages and planned maintenance. All deviations have been corrected.
03/24/2021	ROP Annual Cert	Compliance	Original signature by responsible official. Deviations were identified for missing flare data. This downtime was the result of power outages and planned maintenance. All deviations have been corrected.

Activity Date	Activity Type	Compliance Status	Comments
02/23/2021	Stack Test	Compliance	A stack test report was received for the NANR- Central Generating Facility. The test was conducted as required under 40 CFR Part 60, Subpart JJJJ, on EUENGINE3 because it was installed 8/7/2020. For engine EUENGINE3, NOx emissions were 1.92 lb/hr (4.90 lb/hr limit), CO emissions were 11.7 lb/hr (16.3 lb/hr limit), SO2 were 2.1 lb/hr (5.8 lb/hr limit), Formaldehyde were 1.8 lb/hr (2.1 lb/hr limit), VOC emissions were 0.1 g/bhp-hr (1.0 g/bhp-hr limit).
12/28/2020	ROP Semi 1 Cert	Compliance	Original signature. Reporting period started at 4/16/2020 when the ROP was issued with a second section for the engine plant. No deviations reported.
12/28/2020	ROP Semi 1 Cert	Compliance	Postmarked 9-15-20. Submittal had an original signature by the responsible official. For the period from January 2020 through June 2020 company records show there was one instance where there was no flare operation due to a power outage. It is noted that there was no flow to the flare as a result of the outage. No violation is warranted.

Name: David L. Ryan

Date: 7/7/2021

Supervisor: 