

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

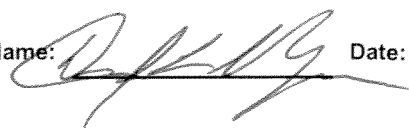
FCE Summary Report

Facility : MUSKEGON COUNTY SOLID WASTE FACILITY		SRN : N6011
Location : 9366 APPLE AVE		District : Grand Rapids
		County : MUSKEGON
City : RAVENNA	State: MI	Zip Code : 49451
Compliance Status :		Compliance
Source Class : MAJOR		Staff : David Morgan
FCE Begin Date : 6/1/14		FCE Completion Date : 8/14/2015
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2015	ROP Annual Cert	Compliance	Certification contained original signature by responsible official and copy of all previously reported deviations identified.
08/14/2015	ROP SEMI 2 CERT	Compliance	Semi-annual report certification was submitted in accordance with ROP No. MI-ROP-N6011-2013. Deviations were reported for five instances when both the flare and the treatment system were not in operation for more than one hour. These outages did not last longer than five days and actions were taken to bring the control equipment on-line.
08/14/2015	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. The County fulfilled the NSPS reporting requirements.
08/14/2015	MACT (Part 63)	Compliance	SSM PLAN FOR SUBPARTS A AND AAAA - There were 19 start-up and 2 shutdown events. The SSM report indicated that actions in response to SSM events were consistent with the County's SSM plan. Records of SSM events are maintained on site and SSM events were also identified in the ROP.
08/06/2015	Scheduled Inspection	Compliance	
05/18/2015	MAERS	Compliance	ROP Certification form received 3-16-15. This MAERS is acceptable. -DLM

Activity Date	Activity Type	Compliance Status	Comments
09/29/2014	MACT (Part 63)	Compliance	SSM PLAN FOR SUBPARTS A AND AAAA - There were 21 start-up and 8 shutdown events. The SSM report indicated that actions in response to SSM events were consistent with the County's SSM plan. Records of SSM events are maintained on site and SSM events were also identified in the ROP.
09/29/2014	ROP Semi 1 Cert	Compliance	Semi-annual report certification was submitted in accordance with ROP No. MI-ROP-N6011-2013. Deviations were reported for four instances when both the flare and the treatment system were not in operation for more than one hour. These outages did not last longer than five days and actions were taken to bring the control equipment on-line.
09/29/2014	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. The County fulfilled the NSPS reporting requirements.

Name:  Date: 8/14/15 Supervisor: PAB