

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 : Chris Robinson
FCE Begin Date : 7/27/2022	FCE Completion Date : 7/27/2023
Comments : FY '23 inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/21/2023	On-site Inspection	Compliance	FY '23 on-site inspection to determine the facility's compliance status with MI-ROP-N6011-2019.
03/31/2023	MAERS	Compliance	Emissions are consistent with submitted supporting documents. No errors. This MAERS Report is acceptable.
03/15/2023	ROP SEMI 2 CERT	Compliance	Semi-annual report certification was submitted in accordance with ROP No. MI-ROP-N6011-2019. A deviation was reported for the absence of flame in EUOPENFLARE. This event was due to power outages from Consumers Energy. The downtime lasted for 2 hours and 40 minutes. The deviation was addressed with the return of power.
03/15/2023	ROP Annual Cert	Compliance	Annual Compliance Certification was submitted in accordance with ROP No. MI-ROP-N6011-2019. Three deviations were reported. 2 deviations were reported for the absence of flame in EUOPENFLARE. Another deviation was reported for the a recording device not recording temperature/flow once every 15 minutes due to replacement. All deviation events have been addressed.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2023	MACT (Part 63)	Compliance	Semiannual Compliance Report for 40 CFR 63 Subpart AAAA. Semiannual Compliance with Subpart AAAA - There were 0 start-up, 12 shutdown events, and 0 malfunction 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.
10/05/2022	ROP Semi 1 Cert	Compliance	Semi-annual report certification was submitted in accordance with ROP No. MI-ROP-N6011-2019. A deviation was reported for the absence of flame in EUOPENFLARE. Another deviation was reported for the a recording device not recording temperature/flow once every 15 minutes due to replacement. All deviation events have been addressed.
10/05/2022	MACT (Part 63)	Compliance	Semiannual Compliance Report for 40 CFR 63 Subpart AAAA. Semiannual Compliance with Subpart AAAA - There were 0 start-up, 10 shutdown events, and 0 malfunction 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.

Name:



Date:

7/27/2023

Supervisor:


