

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RICHFIELD LANDFILL INC	SRN : N7762
Location : 11145 East MT MORRIS RD PO Box 457	District : Lansing
	County : GENESEE
City : DAVISON State: MI Zip Code : 48423	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Julie Brunner
FCE Begin Date : 8/12/2018	FCE Completion Date : 8/12/2019
Comments : Noncompliance with ROP No. MI-ROP-N7762-2008, Section 1 is on-going.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/10/2019	Scheduled Inspection	Non Compliance	Scheduled inspection to determine compliance with ROP No. MI-ROP-N7762-2008, and as part of an FCE. Noncompliance with Section 1 of the ROP is on-going.
04/12/2019	Telephone Notes		Discussed with Dennis McGeen (Acting Supervisor) - Not going to send a dunning letter for non-submittal of MAERS report same as last year. The gas plant operator will still receive the MAERS notifications and estimated bill. The bill is still paid every year and is based on information from the last time (~2012) MAERS was submitted.

Activity Date	Activity Type	Compliance Status	Comments
03/28/2019	ROP SEMI 2 CERT	Compliance	ROP Section 2 - Gas Treatment & Flare compliance report (ROP No. MI-ROP-N7762-2008). Responsible Official: Bill Roberts, Dir. of Eng. & Op., Blue Skies Energy, Includes NSPS report for LFG treatment system and startup, shutdown, malfunction (SSM) report for gas plant and downtime duration for reporting period. There were six (6) startup events, five (5) shutdown events, and one (1) malfunction event. No LFG was collected and sent to the control device when the treatment plant and flare were down. All actions taken were consistent with the SSM plan. Downtime and malfunctions exceeded 1 hour for 6 events, the longest was 9.75 hours for a control valve repair. Landfill gas goes to flare when treatment system is down.
03/28/2019	ROP Annual Cert	Compliance	ROP No. MI-ROP-N7762-2008. Responsible Official: Bill Roberts, Dir. of Eng. & Op., Blue Skies Energy. Six(6) replacement gas wells were installed in June 2018 to replace gas wells that were no longer producing gas in Cell 2.
10/01/2018	ROP Semi 1 Cert	Compliance	MI-ROP-N7762-2008. SEMI 2 cert. Responsible Official: Bill Roberts, Dir. of Eng. & Op., Blue Skies Energy. Includes NSPS report for LFG treatment system and startup, shutdown, malfunction (SSM) report for gas plant and downtime duration for reporting period. There were six (6) startup events, one (1) shutdown events, and five (5) malfunction events. No LFG was collected and sent to the control device when the treatment plant and flare were down. All actions taken were consistent with the SSM plan. Downtime and malfunctions exceeded 1 hour for 1 event lasting 56 hours. Landfill gas goes to flare when treatment system is down.

Name:

Julie L. Brown

Date:

3/12/19

Supervisor:

B. V.