

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : C&C Expanded Sanitary Landfill	SRN : N2896
Location : 14800 P Drive North	District : Kalamazoo
	County : CALHOUN
City : MARSHALL State: MI Zip Code : 49068	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chance Collins
FCE Begin Date : 7/25/2023	FCE Completion Date : 7/25/2024
Comments : Full Compliance Evaluation. Facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/25/2024	On-site Inspection	Compliance	Scheduled Inspection for FCE.
04/18/2024	Annual Emissions Report (or MAERS)	Compliance	2023 Michigan Air Emissions Report (MAERS) Certification
04/18/2024	ROP SEMI 2 CERT	Compliance	ROP Semi 2 certification report. Deviations reported for flare proof of pilot, flame, and/or flow not recorded for > 15 minutes. Corrective actions were acceptable.
04/18/2024	ROP Annual Cert	Compliance	ROP Annual certification report. 2 deviations reported for flare proof of pilot, flame, and/or flow not recorded for > 15 minutes. Corrective actions were acceptable.
04/18/2024	MACT (Part 63)	Compliance	Semi-Annual NESHAP Report 2023 2nd half. Deviations reported for flare proof of pilot, flame, and/or flow not recorded for > 15 minutes. Corrective actions were acceptable.
01/11/2024	ROP R215 Notification	Compliance	R215 Change Notification. New General manager is Christopher Parker
09/21/2023	ROP Semi 1 Cert	Compliance	ROP Semi 1 Certification. 1 deviation reported. flare proof of pilot, flame, and/or not recorded for >15 minutes.
09/21/2023	NESHAP (Part 61)	Compliance	Semi-Annual NESHAP Report 2023
09/21/2023	MACT (Part 63)	Compliance	40 CFR 60, Subpart XXX

Activity Date	Activity Type	Compliance Status	Comments
09/07/2023	Other Non ROP	Compliance	Utility Flare Source Performance Test Report.

Name:  Date: 7/25/2024

Supervisor: Monica Brothers
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