

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Forest Lawn Landfill	SRN : N2407
Location : 8230 W Forest Lawn Road	District : Kalamazoo
	County : BERRIEN
City : THREE OAKS State: MI Zip Code : 49128	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 7/31/2014	FCE Completion Date : 7/31/2015
Comments : No issues noted in any partial compliance evaluations relating to the FCE.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/31/2015	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection.
05/28/2015	Other Non ROP	Compliance	Enhanced Monitoring Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.
04/02/2015	MAERS	Compliance	No issues noted.
04/01/2015	MACT (Part 63)	Compliance	This the landfill's SSM Report. The facility reported that there were 24 start-ups, 6 shutdowns, and 18 malfunctions that occurred during the reporting period; however, they certified that all actions taken to correct them were consistent with their SSM Plan located at the facility. All of these actions were related to either the open flare.
04/01/2015	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification.
04/01/2015	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. Also, See the ROP Certification (Section 2) Folder for a copy of the report if needed.

Activity Date	Activity Type	Compliance Status	Comments
04/01/2015	MACT (Part 63)	Compliance	This is CBI's SSM Report. The certified that 0 start-ups, 0 shutdowns, and 54 malfunctions occurred during the reporting period. They also said that no revisions were made to the SSM Plan because all actions taken in response were consistent with the plan. See ROP Certification (Section 2) Folder for a copy of the report if needed.
04/01/2015	ROP SEMI 2 CERT	Compliance	The facility certified that they were in compliance with all the terms and conditions of the ROP during this reporting period.
04/01/2015	ROP Annual Cert	Compliance	The facility reported a deviation for when the temperature recorder on the evaporation system experienced a malfunction and the temperature was out of range. Since it was reported as only 11.68 hours over a two day period, staff will not send a violation notice for this instance.
04/01/2015	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period. Any wellhead NSPS exceedences have had alternate operating scenarios and/or alternate compliance timelines approved.
04/01/2015	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period. Any wellhead NSPS exceedences have had alternate operating scenarios and/or alternate compliance timelines approved.
02/11/2015	Other Non ROP	Compliance	Enhanced Monitoring Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.
11/19/2014	Other Non ROP	Compliance	Enhanced Monitoring Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.

Activity Date	Activity Type	Compliance Status	Comments
09/29/2014	ROP Semi 1 Cert	Compliance	The facility reported a deviation for when the temperature recorder on the evaporation system experienced a malfunction and the temperature was out of range. Since it was reported as only 11.68 hours over a two day period, staff will not send a violation notice for this instance.
09/29/2014	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period. Any wellhead NSPS exceedences have had alternate operating scenarios and/or alternate compliance timelines approved.
09/29/2014	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification.
09/29/2014	MACT (Part 63)	Compliance	This the landfill's SSM Report. The facility reported that there were 36 start-ups, 17 shutdowns, and 11 malfunctions that occurred during the reporting period; however, they certified that all actions taken to correct them were consistent with their SSM Plan located at the facility. All of these actions were related to either the open flare.
09/29/2014	MACT (Part 63)	Compliance	This is CBI's SSM Report. The certified that 0 start-ups, 0 shutdowns, and 9 malfunctions occurred during the reporting period. They also said that no revisions were made to the SSM Plan because all actions taken in response were consistent with the plan. See ROP Certification (Section 2) Folder for a copy of the report.
09/29/2014	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification.
08/26/2014	Other Non ROP	Compliance	Enhanced Monitoring Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.

Name: Matt Dahl

Date: 8-10-15

Supervisor: MO 8/11/2015