

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CENTRAL SANITARY LANDFILL	SRN : N2804
Location : 21545 CANNONVILLE RD	District : Grand Rapids
	County : MONTCALM
City : PIERSON State: MI Zip Code : 49339	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michael Cox
FCE Begin Date : 5/11/2022	FCE Completion Date : 5/11/2023
Comments : FY2023 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/06/2023	On-site Inspection	Compliance	Scheduled Unannounced Inspection
04/05/2023	ROP SEMI 2 CERT	Compliance	Original Signature of RO. Deviations were reported as missing records of continuous flare flame and flow presence. These deviations appear to have been resolved.
04/05/2023	ROP Annual Cert	Compliance	Original Signature of RO. Deviations were reported as missing records of continuous flare flame and flow presence. These deviations appear to have been resolved.
04/04/2023	MAERS	Compliance	Emissions are consistent with supporting documentation. This MAERS Report is acceptable.
03/22/2023	ROP SEMI 2 CERT	Compliance	Postmarked 3/15/23. Original signature provided by the Responsible Official. No deviations reported.
03/22/2023	ROP Annual Cert	Compliance	Postmarked 3/15/23. Original signature provided by the Responsible Official. No deviations reported.
03/22/2023	MACT (Part 63)	Compliance	Postmarked 3/15/23. Annual Compliance Report pursuant to 40 CFR 63 Subpart ZZZZ. Reporting obligations have been met..

Activity Date	Activity Type	Compliance Status	Comments
10/05/2022	ROP Semi 1 Cert	Compliance	For the period from January 2022 through June 2022 company records show there was several instance where a power outage caused a flare outage and flare data recorder shutdown. Power outages were described as unexpected or due to maintenance related activities. One instance of maintenance related activities caused the flow recorder to lose power for approximately 78 hours. The company stated this event was due to the lag time receiving replacement parts. In all instances the deviations were corrected once power was restored.
09/14/2022	ROP Semi 1 Cert	Compliance	No deviations reported.

Name: Michael T. Cox

Date: 5/11/2023

Supervisor: HH