

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 : Matthew Deskins
FCE Begin Date : 3/23/2015	FCE Completion Date : 3/23/2016
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/23/2016	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
09/21/2015	ROP Semi 1 Cert	Compliance	The facility reported a deviation for wellhead readings greater than 5% and/or positive pressure greater than 15 days. These wouldn't be considered violations because they either requested alternate operating scenarios, alternate compliance timelines, or expanded the wellfield within 120 days. They reported as a deviation when the open flare didn't have flow data recorded due to power outages or flare maintenance. Staff will not consider these to be violations for the times mentioned. Lastly, they reported a deviation for when flare flow and/or temperature was not recorded in this report and/or had been reported previous so the data could not be retained for 5 years as required.
09/21/2015	NSPS (Part 60)	Compliance	See comments made under the ROP Semi-Annual/Annual Certification. Also, please refer to the ROP Certification Report file for a copy of this report.

Activity Date	Activity Type	Compliance Status	Comments
09/21/2015	MACT (Part 63)	Compliance	<p>This is the semi-annual SSM Report for the landfill. They certified that they had 92 start-ups, 0 shutdown, and 93 malfunction events occurred during the reporting period. However, they also state that the actions taken to correct them were consistent with the procedures contained in their SSM Plan. They no longer have to report any malfunctions unless they cause or may have caused an applicable limitation to be exceeded. They said none occurred during the reporting period.</p>
04/01/2015	MACT (Part 63)	Compliance	<p>This is the semi-annual SSM Report for the landfill. They certified that they had 53 start-ups, 2 shutdown, and 50 malfunction events occurred during the reporting period. However, they also state that the actions taken to correct them were consistent with the procedures contained in their SSM Plan. They no longer have to report any malfunctions unless they cause or may have caused an applicable limitation to be exceeded. They said none occurred during the reporting period.</p>
04/01/2015	ROP SEMI 2 CERT	Compliance	<p>The facility reported a deviation for wellhead readings greater than 5% and/or positive pressure greater than 15 days. These wouldn't be considered violations because they either requested alternate operating scenarios, alternate compliance timelines, or expanded the wellfield within 120 days. They reported as a deviation when the open flare didn't have flow data recorded due to power outages or flare maintenance. Staff will not consider these to be violations for the times mentioned. Lastly, they reported a deviation for when flare flow and/or temperature was not recorded in this report and/or had been reported previous so the data could not be retained for 5 years as required.</p>

Activity Date	Activity Type	Compliance Status	Comments
04/01/2015	NSPS (Part 60)	Compliance	See comments made under the ROP Semi-Annual/Annual Certification. Also, please refer to the ROP Certification Report file for a copy of this report.
04/01/2015	ROP Annual Cert	Compliance	The facility reported a deviation for wellhead readings greater than 5% and/or positive pressure greater than 15 days. These wouldn't be considered violations because they either requested alternate operating scenarios, alternate compliance timelines, or expanded the wellfield within 120 days. They also reported a deviation when all control devices were off for more than an hour. This also wouldn't be considered a violation since the collection system as a whole was not down for more than 5 days. They reported as a deviation when the open flare didn't have flow data recorded due to power outages or flare maintenance. Staff will not consider these to be violations for the times mentioned. Lastly, they reported a deviation for when flare flow and/or temperature was not recorded in this report and/or had been reported previous so the data could not be retained for 5 years as required.

Name: Matt Dahn

Date: 3-31-16

Supervisor: MD 4/7/2016