

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> C&C Expanded Sanitary Landfill	<b>SRN :</b> N2896
<b>Location :</b> 14800 P Drive North	<b>District :</b> Kalamazoo
	<b>County :</b> CALHOUN
<b>City :</b> MARSHALL <b>State:</b> MI <b>Zip Code :</b> 49068	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Matthew Deskins
<b>FCE Begin Date :</b> 7/25/2017	<b>FCE Completion Date :</b> 7/25/2018
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/25/2018	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
05/30/2018	MAERS	Compliance	
03/26/2018	ROP SEMI 2 CERT	Compliance	The facility reported deviations of for not having wellhead exceedences resolved within 15 days as well as when flow wasn't being recorded to the flare. The wellhead exceedences technically aren't deviations since they requested and had approved alternate compliance timelines. The flare issue was related to power outages. Staff does not consider these to be violations. 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.
03/26/2018	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
03/26/2018	MACT (Part 63)	Compliance	This is the semi-annual SSM Report for the landfill. They certified that they had 22 start-ups, 4 shutdowns, and 15 malfunction events occurred during the reporting period. These were all related to the flare flare which is mainly used as a back up control device. However, they also state that the actions taken to correct them were consistent with the procedures contained in their SSM Plan.
03/26/2018	ROP Annual Cert	Compliance	The facility reported deviations of for not conducting surface emissions exceedences within 10 days (conducted on the 11th day) as well as when flow wasn't being recorded to the flare (Power Outage). 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.
09/28/2017	MACT (Part 63)	Compliance	This is the semi-annual SSM Report for the landfill. They certified that they had 19 start-ups, 0 shutdowns, and 19 malfunction events occurred during the reporting period. These were all related to the flare flare which is mainly used as a back up control device. However, they also state that the actions taken to correct them were consistent with the procedures contained in their SSM Plan.
09/28/2017	ROP Semi 1 Cert	Compliance	The facility reported deviations of for not conducting surface emissions exceedences within 10 days (conducted on the 11th day) as well as when flow wasn't being recorded to the flare (Power Outage). 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.

Activity Date	Activity Type	Compliance Status	Comments
09/28/2017	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.

Name: Matt DeR

Date: 7-30-18

Supervisor: MA 7/30/2018