

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Peoples Landfill, Inc.	SRN : N5397
Location : 4143 E. Rathbun Rd.	District : Saginaw Bay
	County : SAGINAW
City : BIRCH RUN State: MI Zip Code : 48415	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kathy Brewer
FCE Begin Date : 10/1/2011	FCE Completion Date : 8/30/2013
Comments : FCE for STATIONARY SOURCE Emmision info provided 8/30/2013. NANR needs to submit an Initial Notification w/in 120 days of determining that the site is subject to MACT ZZZZ	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/06/2013	Scheduled Inspection	Compliance	Determine compliance with MI-ROP-5397-2008, NSPS JJJJ, and RICE MACT
08/01/2013	ROP Annual Cert	Compliance	GCCS headliner tie in (2 hours), lightning strike(1 hour). Reportable but per SSM
08/01/2013	ROP SEMI 2 CERT	Compliance	NANR GCCS headliner tie in (2 hours), lightning strike(1 hour). Reportable but per SSM
08/01/2013	NSPS (Part 60)	Compliance	NANR GCCS headliner tie in (2 hours), lightning strike(1 hour). Reportable but per SSM
08/01/2013	NSPS (Part 60)	Compliance	NSPS Semi-annual Certification.
08/01/2013	ROP Semi 1 Cert	Compliance	NANR Two electrical utility shutdowns. (1.25 hr & 4 hours)
08/01/2013	NSPS (Part 60)	Compliance	Semi-annual report NANR Two electrical utility shutdowns. (1.25 hr & 4 hours) all per SSM
08/01/2013	MACT (Part 63)	Compliance	SSMP Semi-annual report 37 Startups, 37 shutdowns, zero malfunctions. No revisions to SSM.
05/21/2013	MAERS	Compliance	NANR
05/21/2013	MAERS	Compliance	Electronic notification; paper cert received 3/7/13
12/28/2012	ROP Semi 1 Cert	Compliance	(2) instances of control device >1 hour (1/13/2012 1:15, 2/18/2012 4:00, both due to electrical utility servicing).. All consistent w/SSM

Activity Date	Activity Type	Compliance Status	Comments
12/28/2012	NSPS (Part 60)	Compliance	Semi Annual (2) instances of control device >1 hour (1/13/2012 1:15, 2/18/2012 4:00, both due to electrical utility servicing).
12/28/2012	MACT (Part 63)	Compliance	SSM report. 27 start up events, 26 GCCS shutdown events. All consistent w/SSM
12/13/2012	MACT (Part 63)	Compliance	SSM Report
12/13/2012	ROP Semi 1 Cert	Compliance	
12/13/2012	ROP Other	Compliance	Semi-annual new source performance standard report Flare downtime 1/30/11 3.5 hrs due to GCCS repair. Flare downtime 6/15/11 due to GCCS main repair. NSPS WWW requires reporting of flare outage >1 hour. Compliant w/ NSPS & ROP reporting requirement KLB
12/13/2012	ROP Other	Compliance	Semi-annual SSMP report
12/13/2012	ROP SEMI 2 CERT	Compliance	
12/13/2012	ROP Other	Compliance	Semi-annual new source performance standard report
12/13/2012	ROP Annual Cert	Compliance	Flare downtime 1/30/11 3.5 hrs due to GCCS repair. Flare downtime 6/15/11 due to GCCS main repair. NSPS WWW requires reporting of flare outage >1 hour. Compliant w/ NSPS & ROP reporting requirement KLB
12/13/2012	NSPS (Part 60)	Compliance	Semi annual July -Dec required NSPS (previously recorded as "ROP Other") report type. KLB
12/13/2012	ROP Semi 1 Cert	Compliance	Flare downtime 1/30/11 3.5 hrs due to GCCS repair. Flare downtime 6/15/11 due to GCCS main repair. NSPS WWW requires reporting of flare outage >1 hour. Compliant w/ NSPS & ROP reporting requirement KLB
12/13/2012	MACT (Part 63)	Compliance	SSM report
12/13/2012	ROP Annual Cert	Compliance	Flare downtime 1/30/11 3.5 hrs due to GCCS repair. Flare downtime 6/15/11 due to GCCS main repair. NSPS WWW requires reporting of flare outage >1 hour. Compliant w/ NSPS & ROP reporting requirement KLB
05/31/2012	MAERS	Compliance	Electronic notification received; cert received 3/15

Name:

Kalyan

Date:

9/27/13

Supervisor:

C. Dale