

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Peoples Landfill, Inc.	<b>SRN :</b> N5397
<b>Location :</b> 4143 E. Rathbun Rd.	<b>District :</b> Saginaw Bay
	<b>County :</b> SAGINAW
<b>City :</b> BIRCH RUN <b>State:</b> MI <b>Zip Code :</b> 48415	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Gina McCann
<b>FCE Begin Date :</b> 3/24/2015	<b>FCE Completion Date :</b> 2/1/2017
<b>Comments :</b> FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/17/2017	Scheduled Inspection	Compliance	Compliance inspection of MI-ROP -N5397-2014.
10/06/2016	NSPS (Part 60)	Compliance	Original form, revision sent on 9/21/2016. glm
10/06/2016	ROP Semi 1 Cert	Compliance	Original. Revised sent on 9/21/2016. Deviations include, approved ACT for 77R, returned to compliance within 77 days. Request for an ACT for wells HC8, HC12 and 39R were submitted 92, 214 and 229 days after the initial exceedance.
10/06/2016	ROP Semi 1 Cert	Compliance	Revised. Approved ACT for 77R, returned to compliance within 77 days. Request for an ACT for wells HC8, HC12 and 39R were submitted 92, 214 and 229 days after the initial exceedance.
10/06/2016	NSPS (Part 60)	Compliance	Revised semi-annual report. Approved ACT for 77R, returned to compliance within 77 days. Request for an ACT for wells HC8, HC12 and 39R were submitted 92, 214 and 229 days after the initial exceedance.
09/27/2016	MACT (Part 63)	Compliance	SSM Plan Semi-Annual Report. (2) GCCS startup events, (2) shutdown events and (0) malfunction events, all were consistent with the plan. SSM Plan was not revised.

Activity Date	Activity Type	Compliance Status	Comments
03/29/2016	NSPS (Part 60)	Compliance	Wells 83 and 80HA to be decommissioned. Install a new lateral line for 80HB, wells had either O2 >5% or positive pressure for >15 days, alt request sent, approved 8-17-2015.
03/28/2016	MACT (Part 63)	Compliance	SSM Plan, required under MACT AAAAA
03/28/2016	ROP Annual Cert	Compliance	Annual Cert.
03/28/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Cert.
03/02/2016	MAERS	Compliance	MAERS submittal
02/03/2016	Telephone Notes	Unknown	Alternative timeline discussion regarding well HC4.
10/16/2015	ROP Other	Compliance	SSM Report. (6) Startup, (6) Shutdown, (0) Malfunctions.-Plan revisions included, wells and piping are not subject to the plan, only flares and gas treatment systems that are owned by the facility are subject to the plan, normal startups and shutdowns of treatment system and utility flares do not need to be reported as an SSM event if there was not an exceedances of an applicable emission limits. Loss of utility power is not a malfunction. These events will be classified as a shutdown. Updated all contact information. Updated SSM form. - Revised copy was requested by AQD staff. glm
10/16/2015	NSPS (Part 60)	Compliance	Semi Annual NSPS. (5) surface scan exceedances, corrected within appropriate timeframes. GTE (2) instances-PLC failure, flare not operational Power outage- 6.1 hours downs
10/16/2015	ROP Semi 1 Cert	Compliance	No deviations. glm

Name: *Shirley M. Moore* Date: 2-1-17 Supervisor: *C. Stone*