

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Southeast Berrien County Landfill Authority	SRN : N5432
Location : 3200 Chamberlain Rd.	District : Kalamazoo
	County : BERRIEN
City : BUCHANAN State: MI Zip Code : 49107 Compliance Status : Compliance	
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 9/23/2014	FCE Completion Date : 9/23/2015
Comments : A few minor issues noted but nothing that staff felt warranted a violation notice at the present time.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/23/2015	ROP Semi 1 Cert	Compliance	The landfill reported a deviation for when all control devices (open flare or NANR Plant) weren't in operation for over an hour either due to power outages or maintenance with the longest being for 10.3 hours. Staff does not consider these to be violations.
09/23/2015	NSPS (Part 60)	Compliance	See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
09/23/2015	MACT (Part 63)	Compliance	This is the semi-annual SSM report. The landfill reported that there were 10 start-ups, 8 shutdowns, and 2 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility. Please refer to the ROP Certification File for a copy of the report where the SSM events are contained.
09/22/2015	Scheduled Inspection	Compliance	Unannounced Schedule Inspection of SEBCL (Section 1) and NANR (Section 2).
09/21/2015	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
09/21/2015	NSPS (Part 60)	Compliance	See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
09/21/2015	MACT (Part 63)	Compliance	NANR's Start-up, Shutdown, and Malfunction Report. They reported that there were 10 start-ups, 4 shutdowns, and 6 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility.
04/21/2015	MAERS	Compliance	No issues noted.
04/01/2015	ROP SEMI 2 CERT	Compliance	The ROP Certification form didn't have either box 1 or 2 checked on whether they were in compliance with the terms and conditions of the ROP. From looking at the report, it appears that no deviations occurred during the reporting period which was confirmed by Dana Faulk of Air Quality Specialists (NANR's Consultant). However, since it is a certified document, I asked her to have her client re-submit the Certification Form with the appropriate box checked which she said she would.
04/01/2015	ROP Annual Cert	Compliance	The ROP Certification form didn't have either box 1 or 2 checked on whether they were in compliance with the terms and conditions of the ROP. From looking at the report, it appears that no deviations occurred during the reporting period which was confirmed by Dana Faulk of Air Quality Specialists (NANR's Consultant) after staff phoned her. However, since it is a certified document, I asked her to have her client re-submit the Certification Form with the appropriate box checked which she said she would.
04/01/2015	NSPS (Part 60)	Compliance	See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.

Activity Date	Activity Type	Compliance Status	Comments
04/01/2015	MACT (Part 63)	Compliance	NANR's Start-up, Shutdown, and Malfunction Report. They reported that there were 6 start-ups, 4 shutdowns, and 2 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility.
04/01/2015	ROP Annual Cert	Compliance	The landfill reported a deviation for when all control devices (open flare or NANR Plant) weren't operating for over an hour either due to power outages or maintenance with the longest being for 21 hours. Staff does not consider these to be violations.
04/01/2015	ROP SEMI 2 CERT	Compliance	The landfill reported a deviation for when all control devices (open flare or NANR Plant) weren't operating for over an hour either due to power outages or maintenance with the longest being for 21 hours. Staff does not consider these to be violations. They also included in the report well monitoring exceedences but a variance(s) was approved by the MDEQ for these instances.
04/01/2015	NSPS (Part 60)	Compliance	See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
04/01/2015	MACT (Part 63)	Compliance	This is the semi-annual SSM report. The landfill reported that there were 7 start-ups, 3 shutdowns, and 4 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility. Please refer to the ROP Certification File for a copy of the report where the SSM events are contained.
10/16/2014	Stack Test	Compliance	NANR Performance Testing of their Internal Combustion Engines to determine compliance with 40 CFR Part 60 Subpart JJJJ.
09/29/2014	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
09/29/2014	NSPS (Part 60)	Compliance	NANR's NSPS Report. See Comments Made Under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
09/29/2014	MACT (Part 63)	Compliance	NANR's Start-up, Shutdown, and Malfunction Report. They reported that there were 8 start-ups, 5 shutdowns, and 3 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility.
09/29/2014	ROP Semi 1 Cert	Compliance	The landfill reported a deviation for when all control devices (open flare or NANR Plant) weren't operating for over an hour either due to power outages or maintenance with the longest being for 4.5 hours. Staff does not consider these to be violations.
09/29/2014	NSPS (Part 60)	Compliance	See comments made under ROP Semi-Annual and/or Annual Certification. Refer to the ROP Certification file for a copy of the report.
09/29/2014	MACT (Part 63)	Compliance	This is the semi-annual SSM report. The landfill reported that there were 8 start-ups, 3 shutdowns, and 5 malfunction events that occurred. They certified that all actions taken to correct them were consistent with the procedures outlined in their SSM plan kept at the facility. Please refer to the ROP Certification File for a copy of the report where the SSM events are contained.

Name: Matt DeL

Date: 9-23-15

Supervisor: ma 9/23/2015