

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Autumn Hills Recycling and Disposal Facility	<b>SRN :</b> N6006
<b>Location :</b> 700 56th Ave.	<b>District :</b> Grand Rapids
	<b>County :</b> OTTAWA
<b>City :</b> ZEELAND <b>State:</b> MI <b>Zip Code :</b> 49464	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> David Morgan
<b>FCE Begin Date :</b> 5/1/14	<b>FCE Completion Date :</b> 5/21/2015
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/21/2015	MAERS	Compliance	An error was found in the spreadsheet for EUOPENFLARE. The spreadsheet incorrectly converted emission factors from lb/hr to lbs/mmbtu for all reportable pollutants. The company's spreadsheet was updated, emissions were corrected in MAERS and a revised summary sheet uploaded to MAERS. Also, stack lat/long coordinates were verified. This MAERS is acceptable. -DLM
05/04/2015	Scheduled Inspection	Compliance	
09/29/2014	ROP Semi 1 Cert	Compliance	Postmarked 9-15-14. Deviations were reported for three instances where a well oxygen parameter could not be corrected within 15 days. These wells were approved for an alternative timeline by AQD. Therefore no violation is warranted. In addition a deviation was reported for two instances when all control devices were shut down for more than one hour. These were the result of power outages. The equipment was restarted when power was restored after 7.5 hours..
09/29/2014	NSPS (Part 60)	Compliance	Postmarked 9-15-14- For Subpart WWW. NSPS Annual Compliance Report. The gas collection and control system was operated in accordance with the NSPS (Part

Activity Date	Activity Type	Compliance Status	Comments
09/29/2014	MACT (Part 63)	Compliance	Postmarked 9-15-14- SSM reporting for Subpart AAAAA - The company has fulfilled its regulatory obligations under 40 CFR Part 63, Subpart AAAAA by submitting the SSM report. There were 15 startup events, 9 shutdown events and 6 malfunction events. All SSM events were addressed in accordance with the SSM plan. All other provisions of the SSM Plan were followed therefore no deviations occurred.

Name:  Date: 5/24/15 Supervisor: PAB