

DEPARTMENT OF ENVIRONMENTAL QUALITY

N6207

AIR QUALITY DIVISION

FCE Summary Report

FCE - FY2018

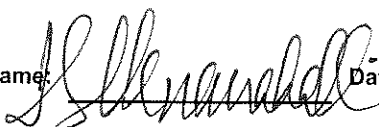
Facility : SMITHS CREEK LANDFILL	SRN : N6207
Location : 6779 SMITHS CREEK ROAD	District : Southeast Michigan
	County : SAINT CLAIR
City : SMITHS CREEK State: MI Zip Code : 48074	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 8/11/2017	FCE Completion Date : 8/21/2018
Comments : Smiths Creek is in compliance with ROP. Two small (< 30 HP	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2018	Scheduled Inspection	Compliance	FY2018 ROP CMS scheduled inspection of Smiths Creek Landfill
05/31/2018	Other	Compliance	May 02, 2018, (for SCLGW-01 and SCLGW-85) and May 07, 2018 (for SCLGW-02 and SCLGW-50), E-mail request for Alternative Timeline
04/24/2018	ROP Other	Compliance	MAERS Certification form. 1. Smiths Creek Landfill (N6207) CY 2017 Semi-annual (Semi2: July-Dec 2017), MAERS-2017, Landfill SSM (Semi2: 0 startup, 2 malfunction [Solar Flare #1 = 1 & Solar Flare #2 = 1] & 1 shutdown [blower / fuel skid collection system] incidents, no updates to SSM), NSPS 3W Annual (40 CFR 60.757, many wells experienced >5% O2, 106 GCCS wells, and 21 of 106 are permanently decommissioned) and Annual (Jan-Dec 2017) Cert. received on March 15, 2018-- Timely. 3 deviations for Semi-2. 9 (6 Jan-Jun + 3 Jul-Dec) deviations for Annual 2017.

Activity Date	Activity Type	Compliance Status	Comments
04/24/2018	MACT (Part 63)	Compliance	SSM Semi-Annual Report 1. Smiths Creek Landfill (N6207) CY 2017 Semi-annual (Semi2: July-Dec 2017), MAERS-2017, Landfill SSM (Semi2: 0 startup, 2 malfunction [Solar Flare #1 = 1 & Solar Flare #2 = 1] & 1 shutdown [blower / fuel skid collection system] incidents, no updates to SSM), NSPS 3W Annual (40 CFR 60.757, many wells experienced >5% O2, 106 GCCS wells, and 21 of 106 are permanently decommissioned) and Annual (Jan-Dec 2017) Cert. received on March 15, 2018– Timely. 3 deviations for Semi-2. 9 (6 Jan-Jun + 3 Jul-Dec) deviations for Annual 2017.
04/24/2018	ROP SEMI 2 CERT	Compliance	1. Smiths Creek Landfill (N6207) CY 2017 Semi-annual (Semi2: July-Dec 2017), MAERS-2017, Landfill SSM (Semi2: 0 startup, 2 malfunction [Solar Flare #1 = 1 & Solar Flare #2 = 1] & 1 shutdown [blower / fuel skid collection system] incidents, no updates to SSM), NSPS 3W Annual (40 CFR 60.757, many wells experienced >5% O2, 106 GCCS wells, and 21 of 106 are permanently decommissioned) and Annual (Jan-Dec 2017) Cert. received on March 15, 2018– Timely. 3 deviations for Semi-2. 9 (6 Jan-Jun + 3 Jul-Dec) deviations for Annual 2017.

Activity Date	Activity Type	Compliance Status	Comments
04/24/2018	NSPS (Part 60)	Compliance	NSPS Annual Report. 1. Smiths Creek Landfill (N6207) CY 2017 Semi-annual (Semi2: July-Dec 2017), MAERS-2017, Landfill SSM (Semi2: 0 startup, 2 malfunction [Solar Flare #1 = 1 & Solar Flare #2 = 1] & 1 shutdown [blower / fuel skid collection system] incidents, no updates to SSM), NSPS 3W Annual (40 CFR 60.757, many wells experienced >5% O2, 106 GCCS wells, and 21 of 106 are permanently decommissioned) and Annual (Jan-Dec 2017) Cert. received on March 15, 2018– Timely. 3 deviations for Semi-2. 9 (6 Jan-Jun + 3 Jul-Dec) deviations for Annual 2017.
04/24/2018	ROP Annual Cert	Compliance	1. Smiths Creek Landfill (N6207) CY 2017 Semi-annual (Semi2: July-Dec 2017), MAERS-2017, Landfill SSM (Semi2: 0 startup, 2 malfunction [Solar Flare #1 = 1 & Solar Flare #2 = 1] & 1 shutdown [blower / fuel skid collection system] incidents, no updates to SSM), NSPS 3W Annual (40 CFR 60.757, many wells experienced >5% O2, 106 GCCS wells, and 21 of 106 are permanently decommissioned) and Annual (Jan-Dec 2017) Cert. received on March 15, 2018– Timely. 3 deviations for Semi-2. 9 (6 Jan-Jun + 3 Jul-Dec) deviations for Annual 2017.
02/12/2018	Other	Compliance	January 26, 2018 (Fri 1/26/2018 4:20 PM), E-mail request for Alternative Timeline (SCLW-86)
10/03/2017	Other	Compliance	
09/29/2017	Other	Compliance	Subject: August 09, 2017 (Wed, 8/9/2017, 2:24 PM), E-mail request for Alternative Timeline (SCLW-38)

Name:  Date: 08/21/2018 Supervisor: 