

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Forest Lawn Landfill	SRN : N2407
Location : 8230 W Forest Lawn Road	District : Kalamazoo
	County : BERRIEN
City : THREE OAKS State: MI Zip Code : 49128	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 8/25/2020	FCE Completion Date : 8/25/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2021	On-site Inspection	Compliance	Announced Scheduled Inspection. The inspection had to be scheduled since the facility is now Closed.
05/26/2021	MAERS	Compliance	
05/17/2021	Other Non ROP	Compliance	1st Quarter 2021 Enhanced Monitoring Plan (EMP) Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.
04/07/2021	ROP Annual Cert	Compliance	Numerous wells continue to operate with oxygen > 5% beyond 120 days of initial exceedance; however, the landfill had requested either Alternate Operating Scenarios and/or Alternate Compliance Timelines for the wells in question. ** Please Note that in 2020 FLL took over ownership of the Leachate Evaporator so this is no longer a sectioned facility.

Activity Date	Activity Type	Compliance Status	Comments
04/07/2021	ROP SEMI 2 CERT	Compliance	Numerous wells continue to operate with oxygen > 5% beyond 120 days of initial exceedance; however, the landfill had requested either Alternate Operating Scenarios and/or Alternate Compliance Timelines for the wells in question. ** Please Note that in 2020 FLL took over ownership of the Leachate Evaporator so this is no longer a sectioned facility.
04/07/2021	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. ** Please Note that in 2020 FLL took over ownership of the Leachate Evaporator so this is no longer a sectioned facility.
04/07/2021	MACT (Part 63)	Compliance	This the landfill's SSM Report. The facility reported that there were 21 start-ups, 5 shutdowns, and 16 malfunctions that occurred during the reporting period; however, they certified that all actions taken to correct them were consistent with their SSM Plan located at the facility. All of the malfunctions were related to the open flare and no applicable emission limit was exceeded.
03/10/2021	Other Non ROP	Compliance	4th Quarter 2020 Enhanced Monitoring Plan (EMP) Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.
11/20/2020	Other Non ROP	Compliance	3rd Quarter 2020 Enhanced Monitoring Plan (EMP) Report for wells with approved operating temperatures of 160 degrees F and above along with the gas wells that surround them. These reports are now due quarterly.
09/30/2020	ROP Semi 1 Cert	Compliance	Numerous wells continue to operate with oxygen > 5% beyond 120 days of initial exceedance; however, the landfill had requested either Alternate Operating Scenarios and/or Alternate Compliance Timelines for the wells in question. ** Please Note that in 2020 FLL took over ownership of the Leachate Evaporator so this is no longer a sectioned facility.

Activity Date	Activity Type	Compliance Status	Comments
09/30/2020	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. See comments made under ROP Semi-Annual and/or Annual Certification. ** Please Note that in 2020 FLL took over ownership of the Leachate Evaporator so this is no longer a sectioned facility.
09/30/2020	ROP Tech Review Notes	Compliance	Staff's Technical Review Notes for their ROP Renewal
09/29/2020	MACT (Part 63)	Compliance	This the landfill's SSM Report. The facility reported that there were 23 start-ups, 5 shutdowns, and 18 malfunctions that occurred during the reporting period; however, they certified that all actions taken to correct them were consistent with their SSM Plan located at the facility. All of the malfunctions were related to the open flare and no applicable emission limit was exceeded.

Name: Matt Desker

Date: 9-1-21

Supervisor: RIL 9/20/21