



DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Venice Park RDF		SRN : N5910
Location : 9536 Lennon Rd.		District : Lansing
		County : SHIAWASSEE
City : LENNON	State: MI	Zip Code : 48449
Source Class : MAJOR		Staff : Julie Brunner
FCE Begin Date : 12/6/2017		FCE Completion Date : 12/6/2018
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/06/2018	Scheduled Inspection	Compliance	Scheduled inspections of WM and NANR operations at Venice Park RDF, ROP No. MI-ROP-N5910-2015
10/29/2018	Stack Test	Compliance	Stack test results for EUNANRENGINE9 and EUNANRENGINE10 for CO, NOx, and VOC pursuant to 40 CFR 60, Subpart JJJJ and ROP No. MI-ROP-N5910-2015. Results indicate compliance with the emission limits while operating at near 100% load conditions for each engine.
10/01/2018	MACT (Part 63)	Compliance	ROP No. MI-ROP-N5910-2015, Sec.1. Startup, shutdown and malfunction report; 40 CFR 63, Subpart AAAA, Res. official, John Gall, WM District Manager. 25 startup events, 22 shutdown events, and three (3) GCCS malfunction events that did not exceed any emission standards.
10/01/2018	ROP Semi 1 Cert	Compliance	Semi-annual deviation report required by Rule 213(3)(c), ROP No. MI-ROP-N5910-2015, Sec.1; 40 CFR 60, Subpart WWW; 40 CFR 63, Subpart AAAA. Res. official, John Gall, WM District Manager. EUACTIVECOLL - one (1) instance when all control devices were off-line for more than one hour.

Activity Date	Activity Type	Compliance Status	Comments
10/01/2018	ROP Semi 1 Cert	Compliance	ROP No. MI-ROP-N5910-2015, Sec.2. Startup, shutdown and malfunction report; 40 CFR 60, Subpart WWW and 40 CFR 63, Subpart AAAA; Res. official, Rich Spranger, NANR Director of Operations. Four (4) GCCS startup events, and four (4) GCCS shutdown events, two (2) of which were malfunctions. Three (3) of the shutdowns were greater than one (1) hour in duration.
09/18/2018	Stack Test Observation	Compliance	Testing of EUNANRENGINE9 and EUNANRENGINE10 for CO, NOx, and VOC per the requirements of ROP No. MI-ROP-N5910-2015, and 40 CFR 60, Subpart JJJJ
07/26/2018	Stack Test	Compliance	Stack test results for EUNANRENGINE7R and EUNANRENGINE8R for CO, NOx, and VOC pursuant to 40 CFR 60, Subpart JJJJ and ROP No. MI-ROP-N5910-2015. Results indicate compliance with the emission limits while operating at near 100% load conditions for each engine.
05/24/2018	Stack Test Observation	Compliance	Testing of EUNANRENGINE7R and EUNANRENGINE8R for CO, NOx, and VOC per the requirements of ROP No. MI-ROP-N5910-2015, and 40 CFR 60, Subpart JJJJ
04/05/2018	ROP Annual Cert	Compliance	ROP No. MI-ROP-N5910-2015, Sec.1; Res. official, John Gall, WM District Manager.
04/05/2018	MAERS	Compliance	ROP Cert signed by John Gall.
04/05/2018	MACT (Part 63)	Compliance	ROP No. MI-ROP-N5910-2015, Sec.1. Startup, shutdown and malfunction report; 40 CFR 63, Subpart AAAA, Res. official, John Gall, WM District Manager. 17 startup events, 17 shutdown events, and no GCCS malfunction event that did not exceed any emission standards.
04/05/2018	MAERS	Compliance	Electronic 3/9. Responsible Official: Richard Spranger. Audited 5/21/2018
04/05/2018	MACT (Part 63)	Compliance	Annual Compliance Report: 40 CFR Part 63 Subpart ZZZZ. ROP No. MI-ROP-N5910-2015, Sec.2. Res. official, Rich Spranger, NANR Director of Operations. No deviations.

Activity Date	Activity Type	Compliance Status	Comments
04/05/2018	ROP Annual Cert	Compliance	ROP No. MI-ROP-N5910-2015, Res. official, Rich Spranger, NANR Director of Operations
04/05/2018	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N5910-2015, Sec.2. Startup, shutdown and malfunction report; 40 CFR 60, Subpart WWW and 40 CFR 63, Subpart AAAA; Res. official, Rich Spranger, NANR Director of Operations. Four (4) GCCS startup events, and four (4) GCCS shutdown events, three (3) of which were malfunctions reported. Three (3) of the shutdowns were greater than one (1) hour in duration.

Name: Julie L. Brown

Date: 12/6/18

Supervisor: B.M.