

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MUSKEGON COUNTY SOLID WASTE FACILITY		SRN :	N6011
Location : 9366 APPLE AVE		District :	Grand Rapids
		County :	MUSKEGON
City : RAVENNA	State: MI	Zip Code : 49451	Compliance Status : Compliance
Source Class : MAJOR		Staff :	David Morgan
FCE Begin Date : 6/1/2016		FCE Completion Date :	6/20/2017
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/08/2017	Scheduled Inspection	Compliance	
03/21/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/14/17. Emissions reported are consistent with expected emission rates. This MAERS is acceptable. - DLM
03/15/2017	MACT (Part 63)	Compliance	SSM PLAN FOR SUBPARTS A AND AAAA - There were 18 start-up, 6 shutdown events, and 13 malfunction events. The SSM report indicated that actions in response to SSM events were consistent with the County's SSM plan. Records of SSM events are maintained on site and SSM events were also identified in the ROP.
03/15/2017	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. The County fulfilled the NSPS reporting requirements.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2017	ROP SEMI 2 CERT	Compliance	Semi-annual report certification was submitted in accordance with ROP No. MI-ROP-N6011-2013. Deviations were reported for six instances when both the flare and the treatment system were not in operation for more than one hour. These outages did not last longer than five days and actions were taken to bring the control equipment on-line. In addition there was one deviation of flare flow records no collected every 15 minutes. This was due to a power outage.
03/15/2017	ROP Annual Cert	Compliance	Certification contained original signature by responsible official and copy of all previously reported deviations identified.
11/01/2016	MACT (Part 63)	Compliance	SSM PLAN FOR SUBPARTS A AND AAAA - There were 21 start-up, 7 shutdown events, and 13 malfunction events. The SSM report indicated that actions in response to SSM events were consistent with the County's SSM plan. Records of SSM events are maintained on site and SSM events were also identified in the ROP.
11/01/2016	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. The County fulfilled the NSPS reporting requirements.
11/01/2016	ROP SEMI 2 CERT	Compliance	Semi-annual report certification was submitted in accordance with ROP No. MI-ROP-N6011-2013. Deviations were reported for six instances when both the flare and the treatment system were not in operation for more than one hour. These outages did not last longer than five days and actions were taken to bring the control equipment on-line.
07/29/2016	MACT (Part 63)	Compliance	SSM PLAN FOR SUBPARTS A AND AAAA - There were 6 start-up, 2 shutdown events, and 5 malfunction events. The SSM report indicated that actions in response to SSM events were consistent with the County's SSM plan. Records of SSM events are maintained on site and SSM events were also identified in the ROP.

Activity Date	Activity Type	Compliance Status	Comments
07/29/2016	NSPS (Part 60)	Compliance	Semi-Annual NSPS Report. The County fulfilled the NSPS reporting requirements.
07/29/2016	ROP SEMI 2 CERT	Compliance	Semi-annual report certification was submitted in accordance with ROP No. MI-ROP-N6011-2013. Deviations were reported for four instances when both the flare and the treatment system were not in operation for more than one hour. These outages did not last longer than five days and actions were taken to bring the control equipment on-line.
07/29/2016	ROP Annual Cert	Compliance	Certification contained original signature by responsible official and copy of all previously reported deviations identified.

Name:



Date:

6/20/17

Supervisor:



