

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : HARLAND SANITARY LANDFILL/MANISTEE COUNTY LANDFILL	SRN : N3634
Location : 3890 CAMP ROAD	District : Cadillac
	County : MANISTEE
City : MANISTEE State: MI Zip Code : 49660	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 12/30/2018	FCE Completion Date : 3/3/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/04/2020	Scheduled Inspection	Compliance	Scheduled inspection of this major source.
11/14/2019	Rule 912	Compliance	Routine maintenance of the sulfur treatment system caused H2S gas to be sent directly to the flare in excess of permitted limits (400 ppm post treatment). The result of the incident was gas at 21000 PPM H2S and a flow rate of 890 CFM released to the flare and a mass emission of SO2 of 1806 pounds of SO2 post flare. No further action is recommended.
11/05/2019	Stack Test	Compliance	Report OK. Results indicate the facility has NMOC emissions at or above 50 Mg/yr. Per 40 CFR 60, Subpart WWW, the facility has submitted a gas collection system plan and ROP Renewal Application reflective of this change.
10/03/2019	ROP Semi 1 Cert	Compliance	Report OK. Deviations listed include three events where the flow meter did not record flow on a continuous basis (at least once every 15 minutes). Total duration for these is three hours and 38 minutes.
08/19/2019	ROP Other	Compliance	Test Plan for non-methane organic - Tier 2. Protocol appears complete.
03/13/2019	ROP SEMI 2 CERT	Compliance	No deviations reported. Typical for this source type.

Activity Date	Activity Type	Compliance Status	Comments
03/13/2019	ROP Annual Cert	Compliance	No deviations reported. Typical for this source type.
03/13/2019	MAERS	Compliance	See MAERS for further info.

Name: 

Date: 3/4/20

Supervisor: 