

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> HARLAND SANITARY LANDFILL/MANISTEE COUNTY LANDFILL	<b>SRN :</b> N3634
<b>Location :</b> 3890 CAMP ROAD	<b>District :</b> Cadillac
	<b>County :</b> MANISTEE
<b>City :</b> MANISTEE <b>State:</b> MI <b>Zip Code :</b> 49660	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rob Dickman
<b>FCE Begin Date :</b> 7/5/2021	<b>FCE Completion Date :</b> 7/6/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/06/2022	On-site Inspection	Compliance	Scheduled inspection of this major source,
04/05/2022	MAERS	Compliance	MAERS ROP Cert Form Received 3-9-22. See MAERS for further info.
03/18/2022	NSPS (Part 60)	Compliance	Semi Annual NSPS Part 60, Subpart WWW report. Facility not subject after this report. Total of 4 deviations report, three due to force majeure power loss, one surface scan exceedance that was repaired. No further action recommended.
03/18/2022	ROP Annual Cert	Compliance	Very little of the current facility ROP is applicable as 40 CFR 60, Subpart WWW, as the facility is above the regulatory threshold requiring installation of gas collection. This will be resolved on renewal.
03/18/2022	ROP SEMI 2 CERT	Compliance	Very little of the current facility ROP is applicable as 40 CFR 60, Subpart WWW, as the facility is above the regulatory threshold requiring installation of gas collection. This will be resolved on renewal.
03/18/2022	MACT (Part 63)	Compliance	SSM report per 40 CFR 63.1945. A total of 7 SSM events were noted. Malfunctions logged were primarily due to power failure. No further action is recommended

Activity Date	Activity Type	Compliance Status	Comments
03/18/2022	MACT (Part 63)	Compliance	Semi Annual Reporting that includes 40 CFR 60, Subpart WWW, 40 CFR 62 Subpart OOO, and 40 CFR 63 Subpart AAAA. Moving forward, facility will only be subject to AAAA. Report OK. Issues reported were resolved in a timely manner.
12/22/2021	Rule 912	Compliance	Pursuant to Rule 912, this is the written follow up to power outage at the sulfur treatment system at the facility. Treatment system down for 14.3 hours resulting in 1.15 tons of SO2 being emitted by the flare. No further action is recommended.
10/26/2021	ROP R215 Notification	Compliance	Notification of the facility opting in to 40 CFR 63 Subpart AAAA. Notification in compliance with AQD guidance.
10/04/2021	ROP Semi 1 Cert	Compliance	Two reports in one document. This report is for ROP deviations. No deviations noted.
10/04/2021	Other Non ROP	Compliance	Two reports in one document. This report is from the effective date of the facility becoming subject to 40 CFR 62, Subpart OOO (6/21/21) to the end of the period (6/31/21). All deviations due to flare outage. One was 4 hours due to power outage, the rest were very short and flare automatically restarted.
09/28/2021	MACT (Part 63)	Compliance	SSM report per 40 CFR 63.1945. A total of 22 SSM events were noted. Malfunctions logged were primarily due to power failure. No further action is recommended.

Name: *Ral Gidman* Date: \_\_\_\_\_ Supervisor: \_\_\_\_\_