

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 : 12/14/2022	FCE Completion Date : 12/14/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/14/2023	On-site Inspection	Compliance	Scheduled inspection of this major source.
09/12/2023	ROP Semi 1 Cert	Compliance	Semi annual report for 1rst half of 2023. See corresponding activity report.
09/12/2023	MACT (Part 63)	Compliance	Semi Annual Reporting per 40 CFR 63 Subpart AAAAA. See corresponding activity reporting.
08/17/2023	Other	Compliance	Review of 40 CFR 63 MACT AAAAA semi annual reporting for first half of 2023.
03/16/2023	ROP SEMI 2 CERT	Compliance	Semi annual report for 2nd half of 2022. Two deviations noted. One was times when the flare was out due to loss of power at the facility. Other was one time the sulfur removal system was down due to malfunction. Issues were resolved in a timely manner.
03/16/2023	MACT (Part 63)	Compliance	Semi Annual Reporting per 40 CFR 63 Subpart AAAAA. See corresponding activity reporting.
03/16/2023	ROP Annual Cert	Compliance	Annual ROP Report 2022. Total of three deviations reported. All resolved in a timely manner.
03/14/2023	MAERS	Compliance	See MAERS for further info. Received in Paper on 3-13-23.
03/13/2023	Other	Compliance	Activity report for review of Semi Annual report required by 40 CFR 63, Subpart AAAAA

Name: Rob Dickman

Date: 1-31-24

Supervisor: Shane Nixon