

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DELTA SOLID WASTE MANAGEMENT AUTHORITY	SRN : N6035
Location : 5701 19TH AVENUE N PO BOX 198	District : Marquette
	County : DELTA
City : ESCANABA State: MI Zip Code : 49829	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Lauren Luce
FCE Begin Date : 12/13/2021	FCE Completion Date : 12/13/2022
Comments : FCE complete. Violations found during compliance inspection. VN issued.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/13/2022	On-site Inspection	Non Compliance	Targeted Inspection FY23
11/02/2022	ROP Other	Compliance	Performance Test Report for the North and South Landfill Non-Assisted Flares on 9/19/2022. The exit velocity for the North Flare was 1.84 feet per second and the South Flare was 6.93 feet per second.
08/31/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2022 to 6/30/2022.
08/31/2022	ROP Other	Compliance	Monitoring & Incidents Report N.L.F. from 1/1/2022 to 6/30/2022. Gas collection parameter exceedances reported on 5 days. There was 10 instances of flare downtime.
08/31/2022	ROP Other	Compliance	Monitoring & Incidents Report S.L.F. from 1/1/2022 to 6/30/2022. Gas collection parameter exceedances reported on 5 days. There was 16 instances of flare downtime.
07/01/2022	ROP Tech Review Notes		ROP Technical Review Notes
05/24/2022	MAERS	Compliance	SCC codes verified. MAERS emission factors and landfill model used. Attachment provided.
04/20/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/21 to 12/31/21
04/20/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/21 to 12/31/21

Activity Date	Activity Type	Compliance Status	Comments
04/20/2022	ROP Other	Compliance	Monitoring & Incidents Report from 7/1/21 to 12/31/21
04/20/2022	ROP Other	Compliance	Monitoring & Incidents Report S.L. F from 7/1/21 to 12/31/21. Reported deviations due to maintenance of flare.

Name:  Date: 2-23-2023

Supervisor: 