

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 : Drew Yesmunt
FCE Begin Date : 5/16/2023	FCE Completion Date : 5/16/2024
Comments : FCE complete. Violations found during compliance inspection. VN issued.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/16/2024	On-site Inspection	Non Compliance	Targeted inspection for FY 24
03/22/2024	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/23 to 12/31/23. 2 deviations reported relating to timeline on completing SEMS surveys. Surveys have been completed. Also includes gas collection parameter monitoring report, methane surface monitoring report, SSM incident summary, flare downtime, and gas collection downtown reports.
03/22/2024	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/21/23 to 12/31/23. 1 deviation reported relating to flow meter on used oil heater. Flow meter has been installed.
03/22/2024	ROP Other	Compliance	Monitoring & Incidents Report N.L.F. 7-1-23 to 12-31-23. No SEMS exceedances reported.
03/22/2024	ROP Other	Compliance	Monitoring & Incidents Report S.L.F 7-1-23 to 12-31-23. 18 events of flare downtime at south landfill. Longest even was 111.33 hours. Most instance due to maintenance or wind. No SEMS exceedances reported.
09/11/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification Form from 1/1/23 to 6/30/23. 1 deviation reported for not having a flow meter on the used oil furnace.
09/11/2023	ROP Other	Compliance	Monitoring & Incidents Report N.L.F 1/1/23 to 6/30/23

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09/11/2023	ROP Other	Compliance	Monitoring & Incidents Report S.L.F. 1/1/23 to 6/30/23
08/02/2023	Other		Response received from Delta County Landfill regarding outcome of SEMS. To remedy the exceedances of methane at the 10 sites on Cell 5 they increased gas flow and applied 8-10' of cover. Also did a SEMS survey and did not find any exceedances. Also labeled all wells and sent photos.
07/19/2023	Other		SEMS Survey

Name: 

Date: 6-25-2024

Supervisor: 