

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> GLEN'S SANITARY LANDFILL	<b>SRN :</b> N3261
<b>Location :</b> 518 E. TRAVERSE HIGHWAY	<b>District :</b> Cadillac
	<b>County :</b> LEELANAU
<b>City :</b> MAPLE CITY <b>State:</b> MI <b>Zip Code :</b> 49664	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kurt Childs
<b>FCE Begin Date :</b> 6/1/2021	<b>FCE Completion Date :</b> 6/7/2022
<b>Comments :</b> 2022 FCE.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/07/2022	On-site Inspection	Compliance	2022 FCE.
03/03/2022	MAERS	Compliance	MAERS Paper Cert Form Received.2-28-22. See MAERs for further info.
02/28/2022	ROP SEMI 2 CERT	Compliance	2021 2nd semi annual certification. No deviations reported.
02/28/2022	ROP Annual Cert	Compliance	2021 Annual ROP compliance certification. No non-compliance issues reported.
11/23/2021	Stack Test	Compliance	NSPS Tier 2 Testing. Results indicate NMOC emissions are 16.97 Mg/yr. in 2016 which is a reduction from projected emissions. NMOC emissions are projected to rise to 29.1 Mg/yr. 2026. NMOC levels are <50Mg/yr. 5yr testing allowed. 14 samples were collected from the closed area "D". 3 samples were collected from the gas collection header and 1 spare from the flare.
09/29/2021	Stack Test Observation	Compliance	2021 Tier 2 Test.
09/23/2021	ROP Semi 1 Cert	Compliance	MI-ROP-N3261-2015 2021 First Semi-annual report. No deviations, consistent with recent inspections and past submittals.
09/23/2021	ROP Other	Compliance	Tier 2 Test Plan. Plan meets NSPS requirements.

**Name:**  **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_