

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : WEXFORD COUNTY LANDFILL	SRN : N3862
Location : 990 North Mackinaw Trail	District : Cadillac
	County : WEXFORD
City : MANTON State: MI Zip Code : 49663	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 7/1/2021	FCE Completion Date : 8/5/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/05/2022	ROP Semi 1 Cert	Compliance	Received Via Email, transmittal letter indicates report sent in a timely manner and we did not receive it. Deviation report sent with fresh signature from the RO and 7/25 date. No deviations noted, no further action is recommended.
06/29/2022	On-site Inspection	Compliance	Scheduled inspection of this major source.
05/12/2022	Stack Test	Compliance	Tier 2 Test, see review under Compliance Activity.
05/12/2022	Sample Results Review	Compliance	Review of Tier 2 testing report.
05/10/2022	Telephone Notes	Compliance	Telephone notes regarding fire at the landfill
03/17/2022	ROP Other	Compliance	Tier 2 Test Protocol. Testing to determine facility applicability to 40 CFR 62, Subpart 000. Protocol is good and appears compliant with procedures listed in the Subpart.
03/17/2022	ROP Annual Cert	Compliance	Annual Report for 2021. Report OK, no deviations noted.
03/17/2022	ROP SEMI 2 CERT	Compliance	Second Semi-Annual Report for 2021. Report OK, no deviations noted.
03/17/2022	ROP Other	Compliance	Annual NMOC Emissions Rate. Rate for 2021 estimated to be 27.86 Mg.

Activity Date	Activity Type	Compliance Status	Comments
03/14/2022	MAERS	Compliance	MAERS ROP Cert Form Received 3-3-22, See MAERS for further info.
03/08/2022	Stack Test Observation	Compliance	Site visit regarding Tier 2 testing at this facility.
01/31/2022	Other	Compliance	Notification of strong odors from this facility
01/29/2022	Other	Compliance	Report of odors from this facility
01/12/2022	Meeting Notes	Compliance	Meeting to discuss odor issues at the facility and other topics.
01/03/2022	Complaint Investigation	Compliance	Complaint of strong odors from this source.
01/03/2022	Other	Compliance	Complaint of strong odors in the city of Manton.
11/10/2021	Complaint Investigation	Compliance	Complaint of strong odors from this facility.
10/27/2021	ROP Other	Compliance	Notification - Subject to 40 CFR 62 OOO, notification sent to EPA. Updated IDCP included in the reporting.

Name:  Date: _____ Supervisor: _____