DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| Facility : DE | LTA SOLIE | WASTE | MANAGE | MENT AL | THORITY | SRN : | N6035 |
|----------------|------------|---------|------------------------------|---------|--------------------|---------------|---------------------|
| Location : 570 | 01 19TH AV | /ENUE N | PO BOX 1 | 98 | | District : | Marquette |
| | | | | | | County : | DELTA |
| City: ESC | ANABA | State: | MI Zip Co | ode: 49 | 329 Comp Status | liance s : | Compliance |
| Source Class : | MAJOR | | | | Staf | f: Sydne | ey Hewson |
| FCE Begin Date | : 1/31/20 | 20 | | | FCE | Completion | 3/18/2021 |
| Comments : | | | liance with ity regulatio | | N6035-201 | 7 and all oth | er applicable state |
| | | | | | | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments Methane Surface Monitoring Report (North & South LF) from 7/1/2020 to 12/31/2020 | |
|---------------|--------------------|-------------------|--|--|
| 03/17/2021 | ROP Other | Compliance | | |
| 03/17/2021 | Rule 912 | Compliance | North Flare burned piping likely from cold weather and not enough gas flow, the facility monitored the wells and repaired the piping promptly, there were no excess emissions | |
| 03/16/2021 | On-site Inspection | Compliance | Onsite Inspection to verify compliance with MI-ROP-N6035- 2017 and all other applicable state and federal air quality regulations | |
| 02/23/2021 | MAERS | Compliance | 2020 MAERS - Refer to MAERS for any comments | |
| 12/16/2020 | ROP Semi 1 Cert | Compliance | Semi-Annual Report Certification from 01/01/2020 to 06/30/2020 | |
| 12/16/2020 | ROP Other | Compliance | Gas Collection Parameter Monitoring Report (North & South LF) from 01/01/2020 to 06/30/2020 | |
| 12/16/2020 | ROP Other | Compliance | Methane Surface Monitoring Report (North & South LF) from 01/01/2020 to 06/30/2020 | |
| 12/16/2020 | ROP Other | Compliance | SSM Incident Summary Report (North & South LF) from 01/01/2020 to 06/30/2020 | |
| 12/16/2020 | ROP Other | Compliance | Flare Downtime & Gas Collection Downtime Report (North & South LF) from 01/01/2020 to 06/30/2020 | |

| Activity Date | Activity Type | Compliance Status | Comments | |
|---------------|-----------------|-------------------|--|--|
| 12/16/2020 | ROP Other | Compliance | North Landfill Non-Assisted Flare Performance Test from 09/22/2020 | |
| 04/01/2020 | ROP Annual Cert | Compliance | Annual Compliance Certification from 01/01/2019 to 12/31/2019 | |
| 04/01/2020 | ROP SEMI 2 CERT | Compliance | Semi-Annual Report Certification from 07/01/2019 to 12/31/2019 | |
| 04/01/2020 | ROP Other | Compliance | Gas Collection Parameter Monitoring Report 07/01/2019- 12/31/2019. Cracked Piping caused air to be drawn into the system. repair is planned for spring. other parameter variances resulted from monitoring equipment failure and atmospheric conditions. | |
| 04/01/2020 | ROP Other | Compliance | Methane Surface Monitoring Report from 07/01/2019 to 12/31/2019. none reported. | |
| 04/01/2020 | ROP Other | Compliance | SSM Incident Summary Report from 07/01/2019 to 12/31/2019. Flare downtime resulted from maintenance. less than 30 minutes each time. | |
| 04/01/2020 | ROP Other | Compliance | Flare Downtime & Gas Collection Downtime Report from 07/01/2019 to 12/31/2019. Flare downtime during maintenance. | |
| 02/21/2020 | MAERS | Compliance | 2019 MAERS - refer to MAERS for any comments | |

Name: SALA Date: 3/18/21 Supervisor: 24 Page 2 of 2