

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 : Compliance
Source Class : MAJOR	Staff : Sydney Hewson
FCE Begin Date : 1/31/2020	FCE Completion Date : 3/18/2021
Comments : FCE to verify compliance with MI-ROP-N6035-2017 and all other applicable state and federal air quality regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/17/2021	ROP Other	Compliance	Methane Surface Monitoring Report (North & South LF) from 7/1/2020 to 12/31/2020
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

