

DEPARTMENT OF ENVIRONMENTAL QUALITY


AIR QUALITY DIVISION

FCE Summary Report

Facility : GLEN'S SANITARY LANDFILL	SRN : N3261
Location : 518 E. TRAVERSE HIGHWAY	District : Cadillac
	County : LEELANAU
City : MAPLE CITY State: MI Zip Code : 49664	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 11/1/2016	FCE Completion Date : 11/7/2017
Comments : 2018 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/26/2017	Scheduled Inspection	Compliance	2018 FCE Site inspection and records review.
09/11/2017	ROP Semi 1 Cert	Compliance	MI-ROP-N3261-2015 2017 First Semi-annual report. No deviations, consistent with recent inspections and past submittals.
02/23/2017	ROP Annual Cert	Compliance	MI-ROP-N3261-2015 Annual Compliance Certification. Report was timely and certified with no deviations.
02/23/2017	ROP SEMI 2 CERT	Compliance	MI-ROP-N3261-2015 second semi-annual report. Report was timely and certified with no deviations
02/22/2017	MAERS	Compliance	See MAERS For further info.
11/21/2016	Stack Test	Compliance	NSPS Tier 2 Testing. Results indicate NMOC emissions are 20.58 Mg/yr. 2016 rising to 29.1 Mg/yr. 2020. NMOC levels are <50Mg/yr. 5yr testing allowed. 11 samples were collected from the closed area "D" with no gas collection system. 3 samples were collected from the gas collection header.

Name:  Date: 11-7-17 Supervisor: 