

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

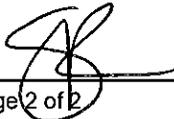
FCE Summary Report

Facility : HARLAND SANITARY LANDFILL/MANISTEE COUNTY LANDFILL		SRN : N3634	
Location : 3890 CAMP ROAD		District : Cadillac	
		County : MANISTEE	
City : MANISTEE	State: MI	Zip Code : 49660	Compliance Status : Compliance
Source Class : MAJOR		Staff : Rob Dickman	
FCE Begin Date : 8/1/2015		FCE Completion Date : 8/3/2016	
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/20/2016	ROP Other	Compliance	Malfunction of the sulfur treatment system caused H2S gas to be sent directly to the flare in excess of permitted limits (400 ppm post treatment). Pursuant to the MAP for the facility, this incident was reported to me via email on 6/11/16. The result of the incident was gas at 7,000 PPM H2S at 893 CFM released to the flare and a mass emission of SO2 of 0.59 tons post flare. The facility took prompt action to report and correct this malfunction. No further action is recommended.
03/23/2016	ROP Annual Cert	Compliance	Report appears complete. Two deviations regarding the flow meter not recording at several different times in the last year. Total time the meter was not reading was approximately 7 days for the past year. No further action is recommended.
03/23/2016	ROP SEMI 2 CERT	Compliance	Report appears complete. One deviation regarding the flow meter not recording at several different times in the last six months. Total time the meter was not reading was approximately 10 hours for the past six months. No further action is recommended.
03/22/2016	MAERS	Compliance	See MAERS database for further info.

Activity Date	Activity Type	Compliance Status	Comments
10/05/2015	ROP Semi 1 Cert	Compliance	Malfunctions of the flow meter due to condensation during winter months.

Name:  Date: 8/8/16 Supervisor: 
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