


DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| 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 : 1/1/2019 | FCE Completion Date : 3/4/2020 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------------|-------------------|--|
| 02/07/2020 | MAERS | Compliance | See MAERS for Info. |
| 01/14/2020 | Reg. Applicability Determination | Compliance | SO2 emissions evaluation and applicability to Rule 201 |
| 10/03/2019 | ROP Semi 1 Cert | Compliance | No deviations noted. |
| 03/08/2019 | ROP Annual Cert | Compliance | Annual and Semi-annual contained in same document. No deviations noted. Typical for this source. |
| 03/08/2019 | ROP SEMI 2 CERT | Compliance | Annual and Semi-annual contained in same document. No deviations noted. Typical for this source. |
| 01/28/2019 | MAERS | Compliance | See MAERS for further info. |

Name:  Date: 3/9/20 Supervisor: 