

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : CITY ENVIRONMENTAL SERVICES INC OF WATERS	SRN : N5988
Location : 11375 SHERMAN RD	District : Cadillac
	County : CRAWFORD
City : FREDERIC State: MI Zip Code : 49733	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 1/1/2015	FCE Completion Date : 6/30/2016
Comments : 2016 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/28/2016	Scheduled Inspection	Compliance	2016 FCE.
03/22/2016	MAERS	Compliance	See MAERS database for further info.
02/24/2016	ROP SEMI 2 CERT	Compliance	Second Semi-annual report, timely and certified. No deviations.
02/24/2016	ROP Annual Cert	Compliance	MI-ROP-N5988-2015 Annual Compliance Certification. Report was timely and certified with no deviations.
02/22/2016	MAERS	Compliance	See MAERS database for further info.
09/16/2015	ROP Semi 1 Cert	Compliance	Received signed email versions 9/14/15. No deviations, consistent with recent inspections and past submittals.
03/18/2015	ROP Annual Cert	Compliance	Report OK. No deviations reported. Typical for this source.
03/18/2015	ROP SEMI 2 CERT	Compliance	Report OK. No deviations reported. Typical for this source.
03/12/2015	MAERS	Compliance	See MAERS for further info.

Name:



Date:

6-30-16

Supervisor:

