

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 : 10/1/2018	FCE Completion Date : 10/28/2019
Comments : 2020 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/25/2019	Scheduled Inspection	Compliance	2020 FCE.
09/09/2019	ROP Semi 1 Cert	Compliance	MI-ROP-N3261-2015 2019 First Semi-annual report. No deviations, consistent with recent inspections and past submittals.
06/25/2019	Other	Compliance	SO2 Emissions Evaluation.
03/12/2019	ROP Annual Cert	Compliance	MI-ROP-N3261-2015 Annual Compliance Certification. Report was timely and certified with no deviations.
03/12/2019	ROP SEMI 2 CERT	Compliance	MI-ROP-N3261-2015 second semi-annual report. Report was timely and certified with no deviations.
03/08/2019	MAERS	Compliance	See MAERS for further info.

Name:



Date:

10-28-19

Supervisor:

