

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 : 9/1/2013	FCE Completion Date : 9/11/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2014	Scheduled Inspection	Compliance	Scheduled inspection of this ROP source.
05/27/2014	MAERS	Compliance	See Maers for further Info.
04/02/2014	ROP Annual Cert	Compliance	Total of 5 deviations for this year. All deviations due to power outages. Implications of these outages dealt with in a timely and correct manner.
04/02/2014	ROP SEMI 2 CERT	Compliance	Report OK, all deviations due to power outages. Implications of these outages dealt with in a timely and correct manner.
09/10/2013	ROP Semi 1 Cert	Compliance	One deviation concerning a flow monitor. It was repaired in a timely manner.

Name:  Date: 9/14/15 Supervisor: 