

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> WEXFORD COUNTY LANDFILL	<b>SRN :</b> N3862
<b>Location :</b> 990 North Mackinaw Trail	<b>District :</b> Cadillac
	<b>County :</b> WEXFORD
<b>City :</b> MANTON <b>State:</b> MI <b>Zip Code :</b> 49663	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Lindsey Wells
<b>FCE Begin Date :</b> 6/4/2023	<b>FCE Completion Date :</b> 7/17/2024
<b>Comments :</b> FY24 scheduled FCE	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/02/2024	ROP Annual Cert	Compliance	received timely and certified, no deviations reported, typical for this source;
04/02/2024	ROP SEMI 2 CERT	Compliance	received timely and certified, no deviations reported, typical for this source;
03/13/2024	Annual Emissions Report (or MAERS)	Compliance	ROP Cert Form; Via Email on 3-12-24; facility fulfilled the reporting obligation, see MiEnviro for further information;
02/05/2024	NESHAP (Part 61)	Compliance	Notification - Notice of Asbestos Excavation/Disturbance (resulting from expansion and upgrade of gas collection system) confirmed with TPU staff that submission meets ROP requirement for initial notification, ANS submission confirmed by TPU;
09/25/2023	ROP Semi 1 Cert	Compliance	received via email on 9-11-23; Semi 1 report for 2023. No deviations reported. Typical for this source.

Name:



Date:

7-30-24

Supervisor:

