

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Whitefeather Landfill	SRN : N5985
Location : 2401 E. Whitefeather Road	District : Saginaw Bay
	County : BAY
City : PINCONNING State: MI Zip Code : 48650	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 6/1/2012	FCE Completion Date : 9/16/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/10/2014	ROP Semi 1 Cert	Compliance	Semi-Annual Cert reporting, No deviations. glm
09/03/2014	Scheduled Inspection	Compliance	Bi-Annual inspection
10/30/2013	ROP Semi 1 Cert	Compliance	Republic Services Landfill portion
05/31/2013	ROP Annual Cert	Compliance	
05/31/2013	MAERS	Compliance	Landfill & electric plant
05/31/2013	ROP SEMI 2 CERT	Compliance	
04/01/2013	MACT (Part 63)	Compliance	ZZZZ Annual Report
12/28/2012	ROP Semi 1 Cert	Compliance	
12/19/2012	Stack Test Observation	Pending	re test for formaldehyde.
06/20/2012	ROP Other	Compliance	Excavation with disturbance of asbestos-containing waste material that has been deposited and covered. Well installation activities.
06/01/2012	NESHAP (Part 61)	Compliance	NESHAP Asbestos Notificaiton

Name: *Gina McCann* Date: 9/16/14 Supervisor: *C. Ware*
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