

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 : 10/29/2015	FCE Completion Date : 11/17/2017
Comments : FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/31/2017	Scheduled Inspection	Compliance	Inspection to determine compliance with MI-ROP-N5985-2013
09/15/2017	ROP Semi 1 Cert	Compliance	No deviations.
04/20/2017	MAERS	Compliance	PM10= 3.13 tpy NMOC= 3.12 tpy CO= 0.14 tpy NOx= 0.03 tpy SO2= 0.01 tpy VOC= 3.12 tpy
03/14/2017	ROP Annual Cert	Compliance	No deviations.
03/14/2017	ROP SEMI 2 CERT	Compliance	No deviations.
09/22/2016	ROP Semi 1 Cert	Compliance	ROP Semi Annual Certification, no deviations.
03/24/2016	ROP Annual Cert	Compliance	Annual Cert, no deviations.
03/24/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual cert, no deviations.
03/24/2016	MAERS	Compliance	MAERS submitted

Name: *Gina McCann* Date: 11/17/17 Supervisor: *C. Mace*