

DEPARTMENT OF ENVIRONMENTAL QUALITY

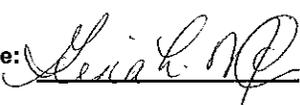
AIR QUALITY DIVISION

FCE Summary Report

Facility : Northern Oaks Recycling and Disposal Facility	SRN : N6010
Location : 513 N. County Farm Road	District : Saginaw Bay
	County : CLARE
City : HARRISON State: MI Zip Code : 48625	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 7/16/2017	FCE Completion Date : 11/16/2017
Comments : FCE. Non-compliance on inspection 10/19/2017. Map identifying asbestos placement was missing several loads received. Facility resolved the violation by updating their map within a day of the inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/03/2017	Stack Test	Compliance	Test Report for Co, NOx, and VOC emissions from EUICENGINE1. Test results NOx 0.8 g/bhp-hr CO 2.20 g/bhp-hr VOC 0.1 g/bhp-hr Emissions test compliant with ROP limits and NSPS JJJJ limits. glm
10/31/2017	ROP Other	Compliance	Tier 2 Report
10/19/2017	Scheduled Inspection	Non Compliance	Inspection of MI-ROP-N6010-2013 Facility was in non-compliance with NESHAP for asbestos. Map identifying placement of asbestos was missing several loads received.
09/15/2017	ROP Semi 1 Cert	Compliance	No deviations
09/06/2017	Stack Test Observation	Unknown	NSPS JJJJ testing

Name:  Date: 11/20/17 Supervisor: 