

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DAFTER SANITARY LANDFILL INC		SRN : N6033	
Location : 3962 W 12 MILE ROAD		District : Upper Peninsula	
		County : CHIPPEWA	
City : DAFTER	State: MI	Zip Code : 49724	Compliance Status : Compliance
Source Class : MAJOR		Staff : Joe Scanlan	
FCE Begin Date : 10/1/2015		FCE Completion Date : 9/29/2016	
Comments : FCE completed 9/29/16			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/22/2016	Scheduled Inspection	Compliance	Unannounced inspection to determine compliance with MI-ROP-N6033-2015
09/15/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/01/2016 to 06/30/2016. No deviations.
03/18/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2015 to 12/31/2015. No deviations.
03/18/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2015 to 12/31/2015. No deviations.
03/18/2016	ROP Other	Compliance	Annual NMOC Emission Rate Report. 2015 NMOC = 0.36 Mg/yr

Name:

J. Scanlan

Date:

9/29/16

Supervisor:

[Signature]