

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : DAFTER SANITARY LANDFILL INC	SRN : N6033
Location : 3962 W 12 MILE ROAD	District : Marquette
	County : CHIPPEWA
City : DAFTER      State: MI   Zip Code : 49724	Compliance Status : Compliance
Source Class : MAJOR	Staff : Lauren Luce
FCE Begin Date : 3/28/2021	FCE Completion Date : 3/28/2022
Comments : FCE complete. Facility is in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/22/2022	MAERS		2021 MAERS - Refer to MAERS for any comments
03/08/2022	On-site Inspection	Compliance	Targeted Inspection FY22
09/21/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/21 to 6/30/21
05/12/2021	MAERS	Compliance	All emission units reported with correct SCC. Supplemental information provided.
04/06/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 01-01-2020 to 12-31-2020.
04/06/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2020 to 12/31/2020
04/06/2021	ROP Other	Compliance	Annual NMOC Emission Rate Report attached, as required by 40 CFR 60.757 (b) (1) Deviation Report 01/01/2020 - 12/31/2020. The calculated rate is below 50 mega grams at 0.28 Mg/year.

Name:       Date: 3/29/22      Supervisor: 

Page 1 of 1