

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MONTMORENCY-OSCODA-ALPENA WASTE MANAGEMENT AUTHORITY	SRN : N8248
Location : 6751 LANDFILL RD P.O.Box 13	District : Cadillac
	County : MONTMORENCY
City : ATLANTA State: MI Zip Code : 49709	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 5/17/2016	FCE Completion Date : 5/17/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/17/2017	Scheduled Inspection	Compliance	Scheduled inspection of this major source.
03/24/2017	ROP Annual Cert	Compliance	Report OK. Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source. Report received on 3/14 but was incorrect. Corrected replacement received on 3/17.
03/24/2017	ROP SEMI 2 CERT	Compliance	Report OK. Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source. Report received on 3/14 but was incorrect. Corrected replacement received on 3/17.
02/22/2017	MAERS	Compliance	See MAERS For further info.
09/22/2016	ROP Annual Cert	Compliance	Report OK. No deviations. Report received in a timely fashion but not reviewed until 9/22.
09/22/2016	ROP SEMI 2 CERT	Compliance	Report OK. No deviations. Report received in a timely fashion but not reviewed until 9/22.
09/22/2016	ROP Semi 1 Cert	Compliance	Report OK. No deviations.

Name:  Date: 5/18/17 Supervisor: 

Page 1 of 1