

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MONTMORENCY-OSCODA-ALPENA WASTE MANAGEMENT AUTHORI	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 : Caryn Owens
FCE Begin Date : 04/13/20	FCE Completion Date : 04-13-21
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/13/2021	On-site Inspection	Compliance	Onsite inspection & Records Review
03/16/2021	ROP Annual Cert	Compliance	Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source.
03/16/2021	ROP SEMI 2 CERT	Compliance	Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source.
03/15/2021	ROP R215 Notification	Compliance	Change in RO From Albert LaFleche to Charles (Chuck) Varner
03/11/2021	MAERS	Compliance	See MAERS for further Info.
11/30/2020	ROP Other	Compliance	Tier 2 testing report. Report appears complete. Results indicate facility was at 2.872 Mg/yr, well below 50 Mg/year NMOC threshold pursuant to 40 CFR 60 Subpart WWW. Next time verify field data, & calibrations while on site.
09/18/2020	ROP Semi 1 Cert	Compliance	1st semi annual Report, rec'd on time, no deviations reported
08/12/2020	ROP Other	Compliance	NMOC Tier II Organic Compound sampling at MOA Landfill which is planned to be sampled in September 2020.

Name: _____ **Date:** _____ **Supervisor:** _____