


DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : WEXFORD COUNTY LANDFILL	SRN : N3862
Location : 990 US 131 NORTH	District : Cadillac
	County : WEXFORD
City : MANTON      State: MI      Zip Code : 49663	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 9/1/2013	FCE Completion Date : 9/16/2014
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	Scheduled Inspection	Compliance	Scheduled inspection of this ROP source.
09/15/2014	ROP Semi <del>4</del> Cert	Compliance	Report OK, no deviations reported.
08/05/2014	Other Non ROP	Compliance	Leachate Recirculation Plan - Incorporates Leachate Atomizer in the plan. Plan is OK, Waste Division approves this plan.
08/05/2014	Other Non ROP	Compliance	Odor Management Plan - Incorporates Leachate Atomizer in the plan. Plan is OK, Waste Division approves this plan.
05/27/2014	MAERS	Compliance	See MAERS for further info.
04/01/2014	ROP SEMI <del>2</del> CERT	Compliance	Report OK, a couple days late. No deviations, no further action recommended.
04/01/2014	ROP Annual Cert	Compliance	Report OK, a couple days late. No deviations, no further action recommended.

Name:       Date: 9/16/14      Supervisor: 