

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 : Shamim Ahammod
FCE Begin Date : 2/3/2017	FCE Completion Date : 3/6/2018
Comments : Completed a scheduled inspection and reviewed relevant documents	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/06/2018	MAERS	Compliance	2017 MAERS - refer to MAERS for any comments
03/02/2018	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2017 to December 31, 2017
03/02/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from January 1, 2017 to December 31, 2017
02/02/2018	Scheduled Inspection	Compliance	Conducted a scheduled inspection
02/24/2017	MAERS	Compliance	2016 MAERS - refer to MAERS for any comments

Name: 

Date: 3/6/2018

Supervisor: 