

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 : Michael Conklin		
FCE Begin Date : 2/6/2019	FCE Completion Date :		2/6/2020
Comments : FCE for the periods of 2/6/2019 - 2/6/2020.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/31/2020	Scheduled Inspection	Compliance	Targeted inspection for FY 20.
03/14/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2018 to 12/31/2018
03/14/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2018 to 12/31/2018
03/14/2019	ROP Other	Compliance	Annual NMOC Emission Rate Report from 01/01/2018 to 12/31/2018
03/06/2019	MAERS		2018 MAERS - refer to MAERS for any comments

Name: Michael Conklin Date: 2/6/20 Supervisor: ESL