

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DAFTER SANITARY LANDFILL INC	SRN : N6033
Location : 3962 W 12 MILE ROAD	District : Marquette
	County : CHIPPEWA
City : DAFTER State: MI Zip Code : 49724	Compliance Status : Compliance
Source Class : MAJOR	Staff : Drew Yesmunt
FCE Begin Date : 10/16/2022	FCE Completion Date : 10/16/2023
Comments : FCE complete. Facility is in compliance	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/16/2023	On-site Inspection	Compliance	Targeted Inspection FY24
09/13/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/23 to 6/30/23
03/16/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/22 to 12/31/22
03/16/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22
03/16/2023	ROP Other	Compliance	Annual NMOC Emission Rate Report from 1/1/22 to 12/31/22. Last Tier 2 test conducted on 12/20/2019. Showed site specific NMOC of 38.0 parts per million, volume ppmv as hexane, with projected NMOC emissions rate of 0.29 Mg/year. Next Tier 2 is on or before 11/13/24.
03/10/2023	MAERS	Compliance	SCC codes verified. AP42, LandGEM used. Attachment provided.

Name: 

10-26-2023

Supervisor: 