

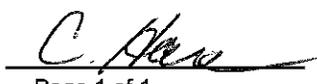
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Whitefeather Landfill	SRN : N5985
Location : 2401 E. Whitefeather Road	District : Saginaw Bay
	County : BAY
City : PINCONNING State: MI Zip Code : 48650	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 9/1/2014	FCE Completion Date : 10/28/2015
Comments : FCE for Whitefeather Landfill	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/28/2015	Scheduled Inspection	Compliance	Compliance inspection covering MI-ROP-N5985-2013.
10/14/2015	ROP Semi 1 Cert	Compliance	No deviations. glm
07/17/2015	NSPS (Part 60)	Compliance	Tier 2 Test Plan, last test was September 17, 2010. glm
03/24/2015	ROP SEMI 2 CERT	Compliance	Semi Cert 2, no deviations. Tier II testing scheduled for September 2015. glm
03/24/2015	ROP Annual Cert	Compliance	Annual cert, no deviations. glm
03/24/2015	MAERS	Compliance	MAERS received electronically 3/12/2015. glm
09/10/2014	ROP Semi 1 Cert	Compliance	Semi-Annual Cert reporting, No deviations. glm
09/03/2014	Scheduled Inspection	Compliance	Inspection

Name:  Date: 10/28/2015 Supervisor: 
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