

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CITY ENVIRONMENTAL SERVICES INC OF WATERS	SRN : N5988
Location : 11375 SHERMAN RD	District : Cadillac
	County : CRAWFORD
City : FREDERIC State: MI Zip Code : 49733	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 6/1/2021	FCE Completion Date : 6/6/2022
Comments : 2022 FCE.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/02/2022	On-site Inspection	Compliance	2022 FCE.
03/03/2022	MAERS	Compliance	MAERS Cert Form Received in Paper.2-28-22;
02/28/2022	ROP Annual Cert	Compliance	2021 Annual Compliance Certification. No non-compliance reported.
02/28/2022	ROP SEMI 2 CERT	Compliance	2021 2nd semi annual report certification. No deviations reported.
11/23/2021	Stack Test	Compliance	NSPS Tier 2 Testing. Results indicate NMOC emissions are 22.26 Mg/yr. 2021 rising to 33.48 Mg/yr. 2026. NMOC levels are <50Mg/yr. 5yr testing allowed. Valid landfill gas was found in 2 samples from ACT 641 closed area and 3 from the gas header.
09/27/2021	Stack Test Observation	Compliance	2021 Tier 2 Test.
09/23/2021	ROP Other	Compliance	Tier 2 Test Plan. The plan meets NSPS requirements.
09/23/2021	ROP Semi 1 Cert	Compliance	MI-ROP-N5988-2021 2021 First Semi-annual report. No deviations during the reporting period. This is consistent with recent inspections and past submittals.

Name: _____



Date: _____

Supervisor: _____