DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: WEXFORD COUNTY LANDFILL | SRN: | N3862 | | |
|--|------------|------------|--|--|
| Location: 990 US 131 NORTH | District : | Cadillac | | |
| | County,: | WEXFORD | | |
| City: MANTON State: MI Zip Code: 49663 Compl Status | | Compliance | | |
| Source Class: MAJOR Staff: Rob Dickman | | | | |
| FCE Begin Date: 11/18/2014 FCE Date | Completion | 11/18/2015 | | |
| Comments : | | | | |
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List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments | |
|---------------|----------------------|-------------------|---|--|
| 11/18/2015 | Scheduled Inspection | Compliance | Scheduled inspection of this ROP source. | |
| 09/25/2015 | ROP Semi 1 Cert | Compliance | No deviations reported. Typical for this source. | |
| 03/19/2015 | MAERS | Compliance | See MAERS for further info. | |
| 03/18/2015 | ROP Annual Cert | Compliance | Annual/Semi Annual combined reports. No deviations reported. Typical for this source. | |
| 03/18/2015 | ROP SEMI 2 CERT | Compliance | Annual/Semi Annual combined reports. No deviations reported. Typical for this source. | |

ame:

1424/15

Supervisor:

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