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 | | |
| | Compliance Status : | Compliance | | |
| Source Class: MAJOR Staff: Rob Dickman | | | | |
| FCE Begin Date: 11/1/2016 | FCE Completion Date : | 11/6/2017 | | |
| Comments : | | | | |
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List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments | |
|---------------|----------------------|-------------------|---|--|
| 11/06/2017 | Scheduled Inspection | Compliance | Scheduled inspection of this major source | |
| 09/11/2017 | ROP Semi 1 Cert | Compliance | Report OK. No deviations. | |
| 03/15/2017 | ROP Annual Cert | Compliance | Annual/Semi Annual combined reports. No deviations reported. Typical for this source. | |
| 03/15/2017 | ROP SEMI 2 CERT | Compliance | Annual/Semi Annual combined reports. No deviations reported. Typical for this source. | |
| 03/13/2017 | MAERS | Compliance | See MAERS for additional info. | |

Name: Date: 1/2//17 Supervisor: Page 1 of 1