


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 : 10/26/2016	FCE Completion Date : 10/26/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/24/2017	Scheduled Inspection	Compliance	2018 FCE Site inspection and records review.
09/11/2017	ROP Semi 1 Cert	Compliance	MI-ROP-N5988-2015 2017 First Semi-annual report. No deviations, consistent with recent inspections and past submittals.
02/23/2017	ROP Annual Cert	Compliance	MI-ROP-N5988-2015 Annual Compliance Certification. Report was timely and certified with no deviations.
02/23/2017	ROP SEMI 2 CERT	Compliance	Second Semi-annual report, timely and certified. No deviations
02/22/2017	MAERS	Compliance	See MAERS For further info.
10/26/2016	Stack Test	Compliance	NSPS Tier 2 Testing. Results indicate NMOC emissions are 22.7 Mg/yr. 2016 rising to 27 Mg/yr. 2020. NMOC levels are <50Mg/yr. 5yr testing allowed. Valid landfill gas was found in 9 samples from ACT 641 closed area, not previously present. Should re-evaluate waiver for closed areas next time.

Name:  **Date:** 10-26-17 **Supervisor:** 