DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: CITY ENVIRONMENTAL SERVICES INC OF N5988 **WATERS** Location: 11375 SHERMAN RD District: Cadillac CRAWFORD County: City: State: MI Zip Code: 49733 Compliance **FREDERIC** Compliance Status: Source Class: Staff: **MAJOR** Kurt Childs FCE Begin Date: 10/1/2018 **FCE Completion** 10/17/2019 Date: Comments: 2020 FCE

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
10/17/2019	Scheduled Inspection	Compliance	2020 FCE
09/09/2019	ROP Semi 1 Cert	Compliance	MI-ROP-N5988-2015 2019 First Semi-annual report. No deviations, consistent with recent inspections and past submittals.
06/25/2019	Other	Compliance	SO2 Emissions Evaluation.
03/12/2019	ROP Annual Cert	Compliance	MI-ROP-N5988-2015 Annual Compliance Certification. Report was timely and certified with no deviations.
03/12/2019	ROP SEMI 2 CERT	Compliance	MI-ROP-N5988-2015 Second Semi-annual report, timely and certified. No deviations.
03/08/2019	MAERS	Compliance	See MAERS for further info.

Name: Date: 10.18;19 Supervisor:

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