

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION


FCE Summary Report

Facility : Northern Oaks Recycling and Disposal Facility	SRN : N6010
Location : 513 N. County Farm Road	District : Saginaw Bay
	County : CLARE
City : HARRISON State: MI Zip Code : 48625	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 6/13/2014	FCE Completion Date : 7/11/2016
Comments : FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/07/2016	Other	Compliance	Simultaneous vacuum canister sample collection, one upwind of the landfill and one downwind of the landfill.
07/07/2016	Scheduled Inspection	Compliance	Inspection to determine compliance with MI-ROP-N6010-2013. glm
06/16/2016	Telephone Notes	Compliance	Conference call with D. Johnston, C. Hare and Steve Nehoff, WMI to discuss leachate evaporator PTI exemption demonstration.
06/13/2016	Other	Compliance	Vacuum canister sample collection at the working face.
06/01/2016	Other	Unknown	Grab sample taken, downwind of the leachate evaporator.
03/02/2016	ROP Annual Cert	Compliance	No deviations
03/02/2016	ROP SEMI 2 CERT	Compliance	No deviations
03/02/2016	MAERS	Compliance	MAERS submittal
10/12/2015	ROP Semi 1 Cert	Compliance	No deviations. glm
09/09/2015	Stack Test Observation	Compliance	Observe stack test of gas to energy plant and viewed operating & emissions from all gas control devices (flare, leachate evaporator, engine). glm
03/20/2015	ROP Annual Cert	Compliance	
03/20/2015	ROP SEMI 2 CERT	Compliance	
03/20/2015	MAERS	Compliance	MAERS received 3/10/2015. glm

Activity Date	Activity Type	Compliance Status	Comments
03/11/2015	Stack Test Observation	Compliance	Observe stack test of gas to energy plant and viewed operating & emissions from all gas control devices (flare, leachate evaporator, engine). glm
09/10/2014	ROP Semi 1 Cert	Compliance	Semi-Annual deviation cert, no deviations. glm

Name:  Date: 7/11/2016 Supervisor: 