

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DELTA SOLID WASTE MANAGEMENT AUTHORITY	SRN : N6035
Location : 5701 19TH AVENUE N PO BOX 198	District : Upper Peninsula
	County : DELTA
City : ESCANABA State: MI Zip Code : 49829	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sydney Bruestle
FCE Begin Date : 10/31/2016	FCE Completion Date : 12/5/2018
Comments : FCE to verify compliance with MI-ROP-N6035-2017	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/01/2018	Scheduled Inspection	Compliance	Onsite inspection to verify compliance with MI-ROP-N6035-2017
02/28/2018	ROP Other	Compliance	South Landfill Closure Report - Sept 2017
01/30/2018	MAERS		2017 MAERS - refer to MAERS for any comments
03/28/2017	Scheduled Inspection	Compliance	Scheduled compliance inspection
02/24/2017	MAERS		2016 MAERS - refer to MAERS for any comments

Name: Sydney Bruestle Date: 12/05/18 Supervisor: [Signature]
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