


DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MONTMORENCY-OSCODA-ALPENA WASTE MANAGEMENT AUTHORI	SRN : N8248
Location : 6751 LANDFILL RD P.O.Box 13	District : Cadillac
	County : MONTMORENCY
City : ATLANTA State: MI Zip Code : 49709	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 11/10/2014	FCE Completion Date : 11/10/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/10/2015	Scheduled Inspection	Compliance	Scheduled inspection of this ROP source.
10/15/2015	ROP Semi 1 Cert	Compliance	Reporting received late. VN sent to facility. Response received on 10/13/15.
03/18/2015	ROP Annual Cert	Compliance	One deviation relating to no action on the Program of Compliance in the ROP. This will be reconciled upon renewal.
03/18/2015	ROP SEMI 2 CERT	Compliance	One deviation relating to no action on the Program of Compliance in the ROP. This will be reconciled upon renewal.
03/17/2015	MAERS	Compliance	See MAERS for further info.

Name:  Date: 4/24/15 Supervisor: 