

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 : Caryn Owens
FCE Begin Date : 04/24/2018	FCE Completion Date : 4/24/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/24/2019	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
03/14/2019	ROP Annual Cert	Compliance	Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source.
03/14/2019	ROP SEMI 2 CERT	Compliance	Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source.
03/13/2019	MAERS	Compliance	See MAERS for further info. - Checked the SCC codes to make sure they made sense. NMOC reported is similar to the LandGEM Model predictions based on the Tier 2 testing.
09/14/2018	ROP Semi 1 Cert	Compliance	1st Semi Annual Report, Report OK. No Deviations.

Name: Caryn Owens

Date: 4/24/19

Supervisor: 