

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

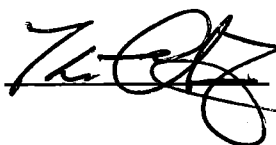
**FCE Summary Report**

<b>Facility :</b> GLEN'S SANITARY LANDFILL	<b>SRN :</b> N3261
<b>Location :</b> 518 E. TRAVERSE HIGHWAY	<b>District :</b> Cadillac
	<b>County :</b> LEELANAU
<b>City :</b> MAPLE CITY <b>State:</b> MI <b>Zip Code :</b> 49664	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kurt Childs
<b>FCE Begin Date :</b> 6/1/2014	<b>FCE Completion Date :</b> 6/1/2015
<b>Comments :</b> 2015 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/29/2015	Scheduled Inspection	Compliance	2015 FCE; Site inspection, records review.
03/18/2015	ROP Annual Cert	Compliance	Report OK. No deviations reported. Typical for this source.
03/18/2015	ROP SEMI 2 CERT	Compliance	Report OK. No deviations reported. Typical for this source.
03/12/2015	MAERS	Compliance	See MAERS for further info.
09/15/2014	ROP Semi 1 Cert	Compliance	Report OK. No deviations reported. Typical for this source.

Name: \_\_\_\_\_



Date: \_\_\_\_\_

6-1-15

Supervisor: \_\_\_\_\_

