

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GLEN'S SANITARY LANDFILL	SRN : N3261
Location : 518 E. TRAVERSE HIGHWAY	District : Cadillac
	County : LEELANAU
City : MAPLE CITY State: MI Zip Code : 49664	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 6/1/2015	FCE Completion Date : 6/30/2016
Comments : 2016 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/24/2016	Scheduled Inspection	Compliance	2016 FCE.
02/24/2016	ROP Annual Cert	Compliance	MI-ROP-N3261-2015 Annual Compliance Certification. Report was timely and certified with no deviations.
02/24/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-N3261-2015 second semi-annual report. Report was timely and certified with no deviations.
02/22/2016	MAERS	Compliance	See MAERS database for further info.
09/16/2015	ROP Semi 1 Cert	Compliance	Received signed email versions 9/14/15, signed version 9/16/15. No deviations, consistent with recent inspections and past submittals.

Name: _____



Date: _____

6-30-16

Supervisor: _____

