


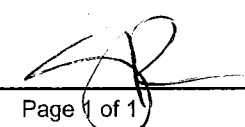
DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> MONTMORENCY-OSCODA-ALPENA WASTE MANAGEMENT AUTHORI	<b>SRN :</b> N8248
<b>Location :</b> 6751 LANDFILL RD P.O.Box 13	<b>District :</b> Cadillac
	<b>County :</b> MONTMORENCY
<b>City :</b> ATLANTA <b>State:</b> MI <b>Zip Code :</b> 49709	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rob Dickman
<b>FCE Begin Date :</b> 9/1/2013	<b>FCE Completion Date :</b> 9/4/2014
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/03/2014	Scheduled Inspection	Compliance	Scheduled inspection of this Title V subject source.
05/28/2014	MAERS	Compliance	See MAERS for further info.
04/01/2014	ROP Annual Cert	Compliance	One deviation relating to schedule of compliance that was negated by EPA in letter dated 2/4/11.
04/01/2014	ROP SEMI 2 CERT	Compliance	One deviation relating to schedule of compliance that was negated by EPA in letter dated 2/4/11.
10/16/2013	ROP SEMI 1 CERT	Compliance	Report OK but late. Single deviation regarding compliance program in ROP.

Name:       Date: 9/4/14      Supervisor:   
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