

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 : Non Compliance
Source Class : MAJOR	Staff : Caryn Owens
FCE Begin Date : 2/8/2022	FCE Completion Date : 2/8/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/08/2023	On-site Inspection	Non Compliance	On-site Inspection & Records Review
09/19/2022	ROP Semi 1 Cert	Compliance	Received via paper 9/26/22, 1st semi annual Report for MI-ROP-N8248-2020, no deviations reported. Report was late, should be submitting a deviation in 2nd semi annual Rpt.
09/19/2022	Telephone Notes	Compliance	Phone Conversation with MOA
03/18/2022	ROP Annual Cert	Compliance	Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source.
03/18/2022	ROP SEMI 2 CERT	Compliance	Annual, Semi Annual, and MAERS contained in one document. No deviations noted and this is typical for this source.
03/16/2022	MAERS	Compliance	ROP Cert Form Received 3-14-22. Supplemental Spreadsheet not attached. See MAERS for further info.

Name: Caryn Owens **Date:** _____ **Supervisor:** _____