

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> GFLNorth Michigan Landfill - Elk Run	<b>SRN :</b> N6028
<b>Location :</b> 20667 5 MILE HWY	<b>District :</b> Cadillac
	<b>County :</b> PRESQUE ISLE
<b>City :</b> ONAWAY <b>State:</b> MI <b>Zip Code :</b> 49765	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rob Dickman
<b>FCE Begin Date :</b> 8/5/2021	<b>FCE Completion Date :</b> 8/5/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/05/2022	ROP Annual Cert	Compliance	Document Dated: 3-9-22, no deviations noted, document requested as part of compliance evaluation.
08/05/2022	ROP SEMI 2 CERT	Compliance	Document Dated: 3-9-22, no deviations noted, document requested as part of compliance evaluation.
07/14/2022	On-site Inspection	Compliance	Scheduled inspection of this major source.
03/23/2022	MAERS	Compliance	See MAERS for further info. ROP Cert form Received 8-4-22, Document Dated 3-9-22.
09/29/2021	ROP Other	Compliance	Notification - Subject to 40 CFR Part 62 OOO, Report OK.
09/15/2021	ROP Semi 1 Cert	Compliance	No deviations noted.

**Name:** Rob Dickman      **Date:** \_\_\_\_\_      **Supervisor:** \_\_\_\_\_