

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION


FCE Summary Report

Facility : GFL North Michigan Landfill O/A Elk Run	SRN : N6028
Location : 20667 5 MILE HWY	District : Gaylord
	County : PRESQUE ISLE
City : ONAWAY State: MI Zip Code : 49765	Compliance Status : Compliance
Source Class : MAJOR	Staff : David Bowman
FCE Begin Date : 3/14/2023	FCE Completion Date : 3/13/2024
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/08/2024	On-site Inspection	Compliance	FY24 scheduled inspection
02/15/2024	Other	Compliance	FY 24 records review
02/05/2024	NESHAP (Part 61)	Compliance	Notification 40 CFR part 61 subpart M and Section 1 of ROP. Notification of disturbance of asbestos excavation 19 March 24 to Dec 24 to install landfill gas collection system.
12/08/2023	Complaint Investigation	Compliance	Follow up odor complaint from PEAS Call C-24-00302. No odors detected
09/27/2023	ROP Semi 1 Cert	Compliance	Via Email on 9-11-23. No deviations noted. This is typical for this source.
07/13/2023	Stack Test	Compliance	Tier 2 Testing; Via paper on 6-29-23. See corresponding activity report for review.
06/27/2023	Other	Compliance	Review of Tier 2 testing at this facility.
04/28/2023	ROP Other	Compliance	Test Protocol - Work Plan for Tier 2 Testing, Report was timely and complete. Approval sent on 4/26/23
03/17/2023	ROP Annual Cert	Compliance	No deviations noted. This is typical for this source.
03/17/2023	ROP SEMI 2 CERT	Compliance	No deviations noted. This is typical for this source.
03/17/2023	ROP Other	Compliance	NMOC annual emission rate as required by ROP. Rate estimated by LandGem is 4.6 Mg/yr. Well under the 34 Mg/yr threshold that would require GCCS installation.

Activity Date	Activity Type	Compliance Status	Comments
03/16/2023	ROP R215 Notification	Compliance	Tami Craig listed as an additional RO for this facility. She meets the criteria of Rule 118.
03/14/2023	MAERS	Compliance	See MAERS for further info. Received in Paper on 3-14-23.

Name:  Date: 5-9-24

Supervisor: 