

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : K & W LANDFILL INC | SRN : N6039 |
| Location : 11877 HIGHWAY M-38 | District : Upper Peninsula |
| | County : ONTONAGON |
| City : ONTONAGON State: MI Zip Code : 49953 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Sydney Bruestle |
| FCE Begin Date : 1/1/2017 | FCE Completion Date : 3/26/2018 |
| Comments : Full Compliance Evaluation for K | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 03/26/2018 | ROP Annual Cert | Compliance | Annual Compliance Certification from January 1, 2017 to December 31, 2017 |
| 03/26/2018 | ROP SEMI 2 CERT | Compliance | Semi-Annual Report Certification from 7/1/2017 to 12/31/2017 |
| 03/22/2018 | Scheduled Inspection | Compliance | Onsite Inspection to verify compliance with MI-ROP-N6039-2017 and all other applicable state and federal air quality regulations |
| 03/06/2018 | MAERS | | 2017 MAERS - see MAERS for any comments (submitted via paper) |
| 02/24/2017 | MAERS | Compliance | 2016 MAERS - refer to MAERS for any comments |

Name:

Sydney Bruestle

Date:

03/26/18

Supervisor:

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