

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> K & W LANDFILL INC	<b>SRN :</b> N6039
<b>Location :</b> 11877 HIGHWAY M-38	<b>District :</b> Upper Peninsula
	<b>County :</b> ONTONAGON
<b>City :</b> ONTONAGON <b>State:</b> MI <b>Zip Code :</b> 49953	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sydney Bruestle
<b>FCE Begin Date :</b> 1/1/2019	<b>FCE Completion Date :</b> 3/13/2020
<b>Comments :</b> FCE to verify compliance with MI-ROP-N6039-2017 and all other applicable state and federal air quality regulations	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/10/2020	Scheduled Inspection	Compliance	Onsite Inspection to verify compliance with MI-ROP-N6039-2017 and all other applicable state and federal air quality regulations.
03/09/2020	MAERS	Compliance	2019 MAERS - Refer to MAERS for any comments
03/09/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2019 to 12/31/2019
03/09/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2019 to 12/31/2019
03/09/2020	ROP Other	Compliance	Annual NMOC Emission Rate Report
09/24/2019	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2019 to 6/30/2019
03/12/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2018 to 12/31/2018
03/12/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2018 to 12/31/2018
03/12/2019	ROP Other	Compliance	Annual NMOC Emission Rate Report from 01/01/2018 to 12/31/2018. NMOC rate 1.67 Mg/Yr
03/06/2019	MAERS	Compliance	2018 MAERS - refer to MAERS for any comments

Name: \_\_\_\_\_



Date: \_\_\_\_\_

03-30-20

Supervisor: \_\_\_\_\_

