

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : K & W LANDFILL, INC	SRN : N6039
Location : 11877 HIGHWAY M-38	District : Marquette
	County : ONTONAGON
City : ONTONAGON State: MI Zip Code : 49953	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 11/21/2022	FCE Completion Date : 1/31/2024
Comments : FCE complete. No compliance issues with this facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/21/2023	On-site Inspection	Compliance	Inspection to determine compliance with MI-ROP-N6039-2022.
09/13/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/23 to 6/30/23
03/21/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1-1-22 to 12-31-22
03/21/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22
03/21/2023	ROP Other	Compliance	Annual NMOC Emission Rate Report attached, as required under 40 CFR 60.757 (b)(1) and 40 CFR 62.16714(e) from 1-1-22 to 12-31-22. Estimated at 1.11 Mg/yr
03/10/2023	MAERS	Compliance	SCC codes verified. Landfill model and AP42 used for emissions. Attachment provided.

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Name:  **Date:** 2-1-2024

Supervisor: 