

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

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 : Joe Scanlan
FCE Begin Date : 10/1/2015	FCE Completion Date : 9/29/2016
Comments : FCE completed 9/29/16	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/15/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2016 - 6/30/2016. No deviations.
03/18/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2015 to 12/31/2015. No deviations.
03/18/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2015 to 12/31/2015. No deviations.
03/18/2016	ROP Other	Compliance	Annual NMOC Emission Rate Report from 1/1/2015 to 12/31/2015. (2015 NMOC = 1.64 Mg/yr)
01/12/2016	Self Initiated Inspection	Compliance	Unannounced inspection to determine compliance with MI-ROP-N6039-2012.

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



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

9/29/16

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

