

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 : Lauren Luce
FCE Begin Date : 3/7/2021	FCE Completion Date : 3/7/2022
Comments : FCE complete. Facility is in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/24/2022	On-site Inspection	Compliance	On-site inspection to verify compliance with MI-ROP-N6039-2017 and all other applicable state and federal air quality regulations.
09/24/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/21 to 6/30/21
03/31/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2020 to 12/31/2020
03/31/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2020 to 12/30/2020
03/31/2021	ROP Other	Compliance	Annual NMOC Emission Rate Report attached, as required under 40 CFR 60.757 (b)(1) Deviation Reports 01/01/2020 to 12/31/2020

Name: 

Date: 3/7/22

Supervisor: 