

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Northern Oaks Recycling and Disposal Facility	<b>SRN :</b> N6010
<b>Location :</b> 513 N. County Farm Road	<b>District :</b> Bay City
	<b>County :</b> CLARE
<b>City :</b> HARRISON <b>State:</b> MI <b>Zip Code :</b> 48625	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Gina McCann
<b>FCE Begin Date :</b> 7/12/2022	<b>FCE Completion Date :</b> 11/3/2023
<b>Comments :</b> FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/31/2023	On-site Inspection	Compliance	MI-ROP-N601-2018 inspection
09/25/2023	ROP Semi 1 Cert	Compliance	No deviations reported.
03/29/2023	ROP Annual Cert	Compliance	No deviations reported
03/29/2023	ROP SEMI 2 CERT	Compliance	No deviations reported
03/29/2023	MAERS	Compliance	Certification of 2022 MAERS report.
12/02/2022	Stack Test	Compliance	Test Report for CO, NOx, and VOC emissions from EUICENGINE1 Testing was conducted on October 18, 2022. Operating hours on the engine at the beginning of testing was 35284.00 hours. Results of testing: CO: 2.09 g/bhp-hr NOx: 0.65 g/bhp-hr VOC: 0.09 g/bhp-hr Testing is required every 8760 hours or every three years, whichever occurs first. Previous testing was conducted on 10/6/2020 at 28,436 hours. Hourly emission limits include 4.15 g/bhp-hr of CO, 1.5 g/bhp-hr of NOx, and 1.0 g/bhp-hr of VOC (measured as NMOC). Testing was completed on time and demonstrated compliance with the permitted emission limits.
10/18/2022	Stack Test Observation		NSPS JJJJ testing on EUICENGINE1
09/21/2022	ROP Semi 1 Cert	Compliance	Postmarked 9/9/22. No deviations reported.

**Name:**  **Date:** 11/3/2023 **Supervisor:** 