

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Elk Run Landfill	SRN : N6028
Location : 20667 5 MILE HWY	District : Cadillac
	County : PRESQUE ISLE
City : ONAWAY State: MI Zip Code : 49765	Compliance Status : Compliance
Source Class : MAJOR	Staff: Rob Dickman
FCE Begin Date : 7/7/2019	FCE Completion Date : 7/7/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/07/2020	Scheduled Inspection	Compliance	Schedule inspection of this major source.
05/01/2020	Other	Compliance	Review of required records at this major source.
03/26/2020	ROP Annual Cert	Compliance	Multiple reports in one document. Annual compliance report for 2019. No deviations reported.
03/26/2020	ROP SEMI 2 CERT	Compliance	Multiple reports in one document. Semi-Annual compliance report for the second half of 2019. No deviations reported.
03/26/2020	NSPS (Part 60)	Compliance	Multiple reports in one document. NMOC annual reporting. Reporting appears complete.
03/16/2020	MAERS	Compliance	See MAERS for Further Info.
01/14/2020	Reg. Applicability Determination	Compliance	Evaluation of sulfur dioxide emissions from the facility for Rule 201 applicability.

Name:



Date: 7-7-20

Supervisor:

