

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> WOOD ISLAND WASTE MANAGEMENT	<b>SRN :</b> N6034
<b>Location :</b> EAST 10081 STATE HIGHWAY M-28 EAST	<b>District :</b> Marquette
	<b>County :</b> ALGER
<b>City :</b> WETMORE <b>State:</b> MI <b>Zip Code :</b> 49894	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Lauren Luce
<b>FCE Begin Date :</b> 10/16/2022	<b>FCE Completion Date :</b> 10/16/2023
<b>Comments :</b> FCE complete. Facility is in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/16/2023	On-site Inspection	Compliance	Targeted Inspection FY24
09/06/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/23 to 6/30/23
04/03/2023	ROP Tech Review Notes		ROP Technical Review Notes
03/10/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/22 to 12/31/22
03/10/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22
03/09/2023	ROP Other	Compliance	Annual Liquids Addition Reporting, 40 CFR 60 Subpart XXX. 0 gallons of leachate was recirculated.
03/07/2023	MAERS	Compliance	SCC codes verified. Used AP42, Tier 2 for emissions. All emission units reported.

**Name:**       **Date:** 10-26-23

**Supervisor:** 