

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CITY ENVIRONMENTAL SERVICES LF, INC. OF HASTINGS	SRN : N2952
Location : 1899 N M-43 HWY	District : Grand Rapids
	County : BARRY
City : HASTINGS State: MI Zip Code : 49058	Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 6/1/2017	FCE Completion Date : 6/21/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/20/2018	Scheduled Inspection	Compliance	
04/18/2018	MAERS	Compliance	ROP Certification form for MAERS received 3/8/18 Emissions are calculated consistent with previous MAERS reports. This MAERS is acceptable.
04/18/2018	ROP Annual Cert	Compliance	ROP No. MI-ROP-N2952-2017. Original signature by responsible official. No deviations reported.
04/18/2018	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N2952-2017. Original signature by responsible official. No deviations reported.
04/18/2018	ROP Annual Cert	Compliance	ROP No. MI-ROP-N2952-2012. Original signature by responsible official. One deviation reported.
04/18/2018	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N2952-2012. Original signature by responsible official. One deviation reported for monitoring groundwater influent on a quarterly basis rather than monthly as stated in ROP. Quarterly monitoring has already been approved under PTI 535-91B and was included in the ROP Renewal application.

Activity Date	Activity Type	Compliance Status	Comments
12/05/2017	ROP Semi 1 Cert	Compliance	Two deviations reported for not monitoring on a monthly basis and for not calculating a VOC emission rate for each hour of operation. These were corrected in the ROP issued in August 2017 to quarterly monitoring and VOC calculations only if VOCs were above the detection limit.

Name: 

Date: 6/21/18

Supervisor: 