

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

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| <b>Facility :</b> Hastings Landfill                             | <b>SRN :</b> N2952                     |
| <b>Location :</b> 1899 N M-43 HWY                               | <b>District :</b> Grand Rapids         |
|   | <b>County :</b> BARRY                  |
| <b>City :</b> HASTINGS <b>State:</b> MI <b>Zip Code :</b> 49058 | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR                                     | <b>Staff :</b> Chris Robinson          |
| <b>FCE Begin Date :</b> 8/21/2023                               | <b>FCE Completion Date :</b> 8/21/2024 |
| <b>Comments :</b> FY '24 inspection                             |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type                      | Compliance Status | Comments   |
|---------------|------------------------------------|-------------------|--|
| 07/17/2024    | On-site Inspection                 | Compliance        | FY '24 inspection to determine facility's compliance status with respect to applicable air quality rules and regulations including Renewable Operating Permit MI-ROP-N2952-2022. |
| 04/05/2024    | Annual Emissions Report (or MAERS) | Compliance        | Report Certification verifying submittal of MAERS. Supporting documentation was provided. Submission is acceptable. (CR 4/5/24)  |
| 04/03/2024    | ROP SEMI 2 CERT                    | Compliance        | Semi-Annual ROP Report Certification received on time and properly certified. No issues or deviations were noted.  |
| 04/03/2024    | ROP Annual Cert                    | Compliance        | Original signature by responsible official. No deviations reported. No further action required.  |
| 10/10/2023    | ROP Semi 1 Cert                    | Compliance        | Postmarked 9/14/23. Semi-Annual ROP Report Certification received on time and properly certified. No issues or deviations were noted.  |

**Name:**



**Date:**

8/21/2024

**Supervisor:**

