DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| Facility : CITY ENVIRONMENTAL SERVICES LF, INC HASTINGS | . OF SRN : N2952 |
|--|-------------------------------------|
| Location : 1899 N M-43 HWY | District : Grand Rapids |
| | County : BARRY |
| City : HASTINGS State: MI Zip Code : 4905 | 8 Compliance Compliance Status : |
| Source Class : MAJOR | Staff: David Morgan |
| FCE Begin Date : 7/1/2013 | FCE Completion 7/29/2014 Date : |
| Comments : | |
| | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 07/29/2014 | Scheduled Inspection | Compliance | |
| 05/13/2014 | MAERS | Compliance | Rop Certification form for MAERS received 2-20-14. Emission estimates are consistent with reported throughputs. This MAERS is acceptable DLM |
| 03/03/2014 | ROP Annual Cert | Compliance | Original signature by responsible official. No deviations reported. |
| 03/03/2014 | ROP SEMI 2 CERT | Compliance | No deviations were reported and the submittal had an original signiture by the Responsible Official. |
| 01/03/2014 | ROP Semi 1 Cert | Compliance | No deviations were reported and the submittal had an original signiture by the Responsible Official. |

Name: Date: 7/30/14 Supervisor:

