

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

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| <b>Facility :</b> VENTRA FOWLERVILLE LLC                           | <b>SRN :</b> N7413                     |
| <b>Location :</b> 8887 WEST GRAND RIVER AVENUE                     | <b>District :</b> Lansing              |
|  | <b>County :</b> LIVINGSTON             |
| <b>City :</b> FOWLERVILLE <b>State:</b> MI <b>Zip Code :</b> 48836 | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR  | <b>Staff :</b> Robert Byrnes           |
| <b>FCE Begin Date :</b> 11/5/2014                                  | <b>FCE Completion Date :</b> 11/5/2015 |
| <b>Comments :</b> FY 2015 FCE Report.                              |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type              | Compliance Status | Comments   |
|---------------|----------------------------|-------------------|--|
| 11/05/2015    | Scheduled Inspection       | Compliance        | FY 2015 scheduled inspection.  |
| 08/18/2015    | ROP Semi 1 Cert            | Compliance        | ROP Semi-Cert 1, no deviations reported.   |
| 08/18/2015    | MACT (Part 63)             | Compliance        | MACT Semi-annual compliance report. Option 63.4491(b) was chosen, no deviations reported within this time frame.   |
| 05/20/2015    | ROP Other                  | Compliance        | 1st Quarter VOC Report.  |
| 05/05/2015    | Malfunction Abatement Plan | Compliance        | Malfunction Abatement Plan was submitted.  |
| 03/13/2015    | ROP Annual Cert            | Compliance        | ROP Annual Cert, no deviations reported.   |
| 03/13/2015    | ROP SEMI 2 CERT            | Compliance        | ROP Semi-Cert 2, no deviations reported.   |
| 03/13/2015    | MACT (Part 63)             | Compliance        | MACT Semi-Annual Compliance Report. Compliance option 63.4491(b) emission rate without add-on controls was chosen. |
| 11/06/2014    | Stack Test Observation     | Compliance        | CE and DE testing as required in PTI 247-04B. Preliminary results were approximately 97.1% DE.                     |

**Name:**  **Date:** 11/17/15

**Supervisor:** 