

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Veolia Energy Grand Rapids, LLC	SRN : B2838
Location : 156 W Fulton Ave	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49503 Compliance Status : Compliance	
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 8/14/2013	FCE Completion Date : 8/14/2014
Comments : FCE for FY '014	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2014	Scheduled Inspection	Compliance	FCE for FY '014 <i>CA-B2838-26414</i>
08/13/2014	Visible Emissions Evaluation	Compliance	Method 9 Evaluation of Unit Stacks; no Visible Emissions noted aside from condensing water vapor. (SLachance, 8/13/14)
07/18/2014	ROP Semi 1 Cert	Compliance	Review of Semi-Annual Report Certification for the first half of 2014 indicates "No Deviations" from the requirements of MI-ROP-B2838-2011. Report was received timely and properly certified. No known issues at facility; subject to subsequent inspection. (SLachance, 7/18/14)
06/19/2014	Visible Emissions Evaluation	Compliance	Method 9 Evaluation of Unit Stacks; no Visible Emissions noted aside from condensing water vapor. (SLachance, 6/19/14)
03/19/2014	MAERS	Compliance	See notes in e-MAERS/Audit Console; no changes to database as submitted. (SLachance, 3/19/14)
01/21/2014	Other	Compliance	Review of Annual and Semi-Annual ROP Certification Reports for the period ending 12/31/13. (SLachance, 1/21/14)
01/21/2014	ROP SEMI 2 CERT	Compliance	Review of Semi-Annual ROP Certification Report for the 2nd Half of 2013. See CA_B283824111. (SLachance, 1/21/14)

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8/14/14

Activity Date	Activity Type	Compliance Status	Comments
01/21/2014	ROP Annual Cert	Compliance	Review of Annual ROP Certification Report for 2013. See CA_B283824111. (SLachance, 1/21/14)

Name:  Date: 8/14/14 Supervisor: 