

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Veolia Energy Grand Rapids, LLC	<b>SRN :</b> B2838
<b>Location :</b> 156 W Fulton Ave	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> GRAND RAPIDS <b>State:</b> MI <b>Zip Code :</b> 49503	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kaitlyn DeVries
<b>FCE Begin Date :</b> 12/5/2018	<b>FCE Completion Date :</b> 12/4/2019
<b>Comments :</b> FY 2020 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/03/2019	Scheduled Inspection	Compliance	The purpose of the inspection was to determine compliance with Renewable Operating Permit MI-ROP-B2838-2015 and other applicable air quality rules and regulations.
07/19/2019	ROP Semi 1 Cert	Compliance	The first semi-annual compliance report pursuant to MI-ROP-B2838-2015 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time.
05/08/2019	MAERS	Compliance	All MAERS EF's were used to calculate emissions. The increase in emissions is accounted for due to the extremely hard winter. NG usage was increased thus increasing the emissions. No changes were made to the report. 5.8.2019. KDeVries
01/23/2019	ROP Annual Cert	Compliance	The Annual Compliance Report pursuant to MI-ROP-B2838-2015 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
01/23/2019	ROP SEMI 2 CERT	Compliance	The 2nd semi-annual compliance report pursuant to MI-ROP-B2838-2015 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time.

Name: Karlinda Doherty Date: 12/14/2019

Supervisor: [Signature]