DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	Lakeland Monroe Group - Plant 2				SRN:	N7645
Location :	5400 36TH ST SE				District :	Grand Rapids
					County:	KENT
City: (GRAND RAPIDS State :	MI Zip Code :		Compl Status		Non Compliance
Source Class: SM OPT OUT Staff: April Lazzaro						
FCE Begin	Date: 7/8/2023			FCE Date	Completion :	7/8/2024
Comments	: Full Compliance Eva	luation				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/25/2024	On-site Inspection	Non Compliance	Unannounced, scheduled inspection.
06/03/2024	Annual Emissions Report (or MAERS)	Compliance	Final submittal received 5/31/2024. Attachments provide supporting information.

Name: April Lazzaro Date: 07/08/2024 Supervisor: HH Page 1 of 1