

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 : Kaitlyn DeVries
FCE Begin Date : 11/18/2016	FCE Completion Date : 11/17/2017
Comments : FY 2018 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/17/2017	MAERS	Compliance	Not target for FY 2017 FCE. However, all throughputs were consistent with what was reported for the FY 2018 Inspection.
11/15/2017	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.
07/14/2017	ROP Semi 1 Cert	Compliance	Semi-annual report for 1/1/2017-6/30/17 required by ROP-MI-B2836-2015. Report was received timely (7/14/17) and properly certified. No reported deviations or known issues. (CRobinson, 7/14/17)
01/17/2017	ROP Annual Cert	Compliance	Annual Certification of Compliance w.r.t. MI-ROP-B2838-2015. Submitted timely and properly certified, and consistent with no reported deviations for the time period ending 12-31-16. No known issues.(SLachance, 1/17/17)
01/17/2017	ROP SEMI 2 CERT	Compliance	Required semi-annual reporting per ROP-MI-B2836-2015 states NO deviations for the period ending 12/31/16. Report was received timely and properly certified. No known issues. (SLachance, 1/17/17)

Name: Kaitlyn DeVries Date: 11/17/2017 Supervisor: [Signature]