

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 : 12/17/2014	FCE Completion Date : 12/17/2015
Comments : FCE for FY '016	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/17/2015	Scheduled Inspection	Compliance	Scheduled FCE for FY '016
07/17/2015	ROP Semi 1 Cert	Compliance	Review of Semi-Annual Report Certification for the first half of 2015 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, 7/17/15)
03/18/2015	ROP Annual Cert	Compliance	Correction to January 12 submittal; ultimately submitted timely and properly certified, and consistent with no reported deviations for the time period ending 12-31-14. (SLachance, 3/18/15)
03/18/2015	ROP SEMI 2 CERT	Compliance	Correction to January 12 submittal; ultimately submitted timely and properly certified, and consistent with no reported deviations for the time period ending 12-31-14. (SLachance, 3/18/15)
03/18/2015	MAERS	Compliance	Audited on 3/18/15. See notes in e-MAERS Audit Console. (SLachance, 3/18/15)

*See CA -
B2838 -
32575
SL 12/17/15*

Name:  Date: 12/17/15 Supervisor: 