

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Vicinity 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 : Michael Cox
FCE Begin Date : 7/13/2022	FCE Completion Date : 7/13/2023
Comments : FY 2023 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/27/2023	On-site Inspection	Compliance	Scheduled Unannounced Inspection
04/05/2023	ROP Annual Cert	Compliance	The Annual Certification Report Pursuant to MI-ROP-B2838-2020 was initially received on 3/10/2023 but without an original signature. A complete report was submitted to the AQD on 3/22/2023 and was complete. No Deviations were reported.
04/05/2023	ROP SEMI 2 CERT	Compliance	The Semi-Annual Certification Report Pursuant to MI-ROP-B2838-2020 was initially received on 3/10/2023 but without an original signature. A complete report was submitted to the AQD on 3/22/2023 and was complete. No Deviations were reported.
03/06/2023	ROP Semi 1 Cert	Non Compliance	The Annual Report was received on time, but without original signatures (Postmarked 9/15/22). The Responsible official was contacted to supply new forms but none were received. No Deviations were reported for the reporting period.
03/06/2023	MAERS	Compliance	Unit 6, the temporary boiler was removed from MAERS. All MAERS EF's used. No changes were made to the report. Report submittal certification form received 3/31/23.

Activity Date	Activity Type	Compliance Status	Comments
01/26/2023	ROP Annual Cert	Non Compliance	The Annual Report was received on time, but without original signatures. The Responsible official was contacted to supply new forms but none were received. No Deviations were reported for the reporting period.
01/26/2023	ROP SEMI 2 CERT	Non Compliance	The Semi-Annual Compliance Report was received on time, but without original signatures. The Responsible official was contacted to supply new forms but none were received. No Deviations were reported for the reporting period.

Name: Michael T. Cox Date: 7/13/2023 Supervisor: HH