

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Granger Grand River Avenue Landfill	SRN : N5996
Location : 8550 West Grand River Avenue	District : Lansing
	County : CLINTON
City : GRAND LEDGE State: MI Zip Code : 48837	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michelle Luplow
FCE Begin Date : 2/19/18	FCE Completion Date : 3/19/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/15/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments.
02/19/2019	Scheduled Inspection	Compliance	Scheduled, partial compliance evaluation conducted as part of a full compliance evaluation. Determination of compliance with section 1 (Granger) and section 2 (EDL) of MI-ROP-N5996-2018.
10/05/2018	ROP Semi 1 Cert	Compliance	Reporting period 1/1/2018 to 6/30/2018 for MI-ROP-N5996-2013 for Granger Landfill. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements. Certified by Ralph Nuerenberg, Granger Grand River Landfill's Responsible Official.
10/05/2018	ROP Semi 1 Cert	Compliance	EDL is responsible for Generator portion of ROP, and reported as such. Reporting period 1/1/2018 to 6/30/2018. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements under MI-ROP-N5996-2013. Certified by Dennis Bollinger, EDL's Responsible Official.
09/17/2018	Malfunction Abatement Plan	Compliance	Updated MAP submitted to incorporate changes as the result of issuance of MI-ROP-N5996-2018 in August 2018
07/31/2018	ROP Tech Review Notes	Compliance	Technical Review notes for MI-ROP-N5996-2018

Activity Date	Activity Type	Compliance Status	Comments
06/15/2018	MAERS	Compliance	Electronic 3/13/18; Paper copy received 3/16/18. MAERS certification certified by Dennis Bollinger, Responsible Official for the Grand River Generating Station. This will be a Section 2 of the new ROP. Currently certifying under MI-ROP-N5996-2013.
03/27/2018	ROP Annual Cert	Compliance	Reporting period 1/1/2017 to 12/31/2017. No deviations were reported during this time period under MI-ROP-N5996-2013. Certified by Todd Granger, Responsible Official.
03/27/2018	ROP SEMI 2 CERT	Compliance	Reporting period 7/1/2017 to 12/31/2017. No deviations were reported; in compliance with all monitoring/recordkeeping ROP requirements. Certified by Todd Granger, Responsible Official.
03/27/2018	MAERS	Compliance	Electronic 3/13/18; Paper copy received 3/16/18. MAERS certification certified by Todd Granger, Responsible Official.

Name: M. L. Loh

Date: 3/17/19

Supervisor: B. M. I.