

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Granger Grand River Avenue Landfill	<b>SRN :</b> N5996
<b>Location :</b> 8550 West Grand River Avenue	<b>District :</b> Lansing
	<b>County :</b> CLINTON
<b>City :</b> GRAND LEDGE <b>State:</b> MI <b>Zip Code :</b> 48837	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michelle Luplow
<b>FCE Begin Date :</b> 6/23/22	<b>FCE Completion Date :</b> 9/12/2023
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/25/2023	ROP Tech Review Notes	Compliance	ROP Technical Review Notes for MI-ROP-N5996-2023.
06/23/2023	On-site Inspection	Compliance	Onsite inspections of the Granger Grand River Landfill and EDL generating station to determine compliance with MI-ROP-N5996-2018, the MACT Subpart AAAA, and the MACT Subpart ZZZZ.
03/17/2023	ROP Annual Cert	Compliance	Annual reporting period 1/1/2022 to 12/31/2022, Granger Grand River, Section 1. No deviations were reported. Certified by Paul Anderson, COO & VP. Certified under MI-ROP-N5996-2018.
03/17/2023	ROP SEMI 2 CERT	Compliance	Semi-annual reporting period 7/1/2022 to 12/31/2022, Granger Grand River Section 1. Certified compliance under MI-ROP-N5996-2018. No deviations were reported; in compliance with all monitoring/recordkeeping ROP requirements. Certified by Paul Anderson, COO & VP, Responsible Official.
03/17/2023	ROP Annual Cert	Compliance	Annual Certification, EDL Section 2. Reporting period 1/1/2022 to 12/31/2022. No deviations were reported. Certified by Rocky Tondo, Responsible Official. Certified under MI-ROP-N5996-2018.

Activity Date	Activity Type	Compliance Status	Comments
03/17/2023	ROP SEMI 2 CERT	Compliance	Semi-annual reporting period 7/1/2022 to 12/31/2022, EDL Section 2. Certified compliance under MI-ROP-N5996-2018. No deviations were reported; in compliance with all monitoring/recordkeeping ROP requirements. Certified by Rocky Tondo, Responsible Official.
03/15/2023	MAERS	Compliance	2022 MAERS received electronically on 3/15/23, certification received 3/17/23. MAERS audit passed on 5/3/23. See MAERS audit comments. MAERS report representative of Sections 1 and 2 (landfill and engine plant).
09/21/2022	ROP Semi 1 Cert	Compliance	Reporting period 1/1/2022 to 6/30/2022 for MI-ROP-N5996-2018 for Granger Grand River Landfill. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements. Certified by Responsible Official Todd Granger, CFO & Secretary.
09/21/2022	ROP Semi 1 Cert	Compliance	First Semi-annual Report 2022, Section 2, EDL. Reporting period 1/1/2022 to 6/30/2022. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements under MI-ROP-N5996-2018. Certified by Rocky Tondo, RO.

Name: Michelle Luylow Date: 9/12/23 Supervisor: RB