

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 W. 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> 7/28/2015	<b>FCE Completion Date :</b> 12/5/2016
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/01/2016	Scheduled Inspection	Compliance	Scheduled, announced compliance inspection to determine compliance with MI-ROP-N5996-2013.
09/21/2016	ROP Semi 1 Cert	Compliance	Reporting period 1/1/2016 to 6/30/2016. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements. Certified by Ralph Nuerenberg, Responsible Official.
08/09/2016	Stack Test	Compliance	Tier II NMOC testing. The annual NMOC emission rate for 2015 was calculated at 25.45 Mg/year, less than the new 34 Mg/year threshold, required under NSPS XXX. The site-specific emission factor was based on Tier II gas sample collection from May 2015. Test plan rec'd 4/25/16 for testing conducted 5/24/16. The last NMOC Tier II testing was conducted in 2011. Ralph Nuerenberg signed as Responsible Official.
03/16/2016	MAERS	Compliance	MAERS certification for 1/1/2015 - 12/31/2015 received March 14, 2016; Certified by responsible official Ralph Nuerenberg. Check MAERS for any review comments.
03/14/2016	ROP Other	Compliance	Tier 2 NMOC emission rate calculations based on collected sample of landfill gas from July 2011. Tier 2 NMOC emissions for 2015 = 10.18 Mg/yr.

Activity Date	Activity Type	Compliance Status	Comments
03/11/2016	ROP Annual Cert	Compliance	Reporting period 1/1/2015 to 12/31/2015. No deviations were reported during this time period; in compliance with all monitoring/recordkeeping ROP requirements. Certified by Ralph Nuerenberg, Responsible Official.
03/11/2016	ROP SEMI 2 CERT	Compliance	Reporting period 7/1/2015 to 12/31/2015. No deviations were reported; in compliance with all monitoring/recordkeeping ROP requirements. Certified by Ralph Nuerenberg, Responsible Official.
10/22/2015	ROP Semi 1 Cert	Compliance	Reporting period 1/1/2015 to 6/30/2015. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements. Certified by Ralph Nuerenberg, Responsible Official.

Name:

M. M. Lytle

Date:

1-11-17

Supervisor:

R. N.