

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 : 11/10/19	FCE Completion Date : 12/4/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/10/2020	Off-site Inspection	Compliance	Virtual, scheduled compliance inspection of the landfill and EDL generating station to determine compliance with MI-ROP-N5996-2018
09/22/2020	ROP Semi 1 Cert	Compliance	Reporting period 1/1/2020 to 6/30/2020. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements under MI-ROP-N5996-2018. Certified by Dan Zimmerman, EDL's Responsible Official.
09/21/2020	ROP Semi 1 Cert	Compliance	Reporting period 1/1/2020 to 6/30/2020 for MI-ROP-N5996-2018 for Granger Landfill. No deviations were reported, in compliance with all monitoring/recordkeeping ROP requirements. Certified by Keith Granger, Granger Grand River Landfill's Responsible Official.
05/08/2020	ROP Annual Cert	Compliance	Reporting period 1/1/2019 to 12/31/2019. No deviations were reported during this time period under MI-ROP-N5996-2018. Certified by Todd Granger, Responsible Official.

Activity Date	Activity Type	Compliance Status	Comments
05/08/2020	ROP SEMI 2 CERT	Compliance	Reporting period 7/1/2019 to 12/31/2019. Certified compliance under MI-ROP-N5996-2018. No deviations were reported; in compliance with all monitoring/recordkeeping ROP requirements. Certified by Dan Zimmerman, Responsible Official.
05/08/2020	MAERS	Compliance	Hard copy certification received 3/16/20. Certified by Todd Granger, responsible official.
05/08/2020	ROP Annual Cert	Compliance	Reporting period 1/1/2019 to 12/31/2019. No deviations were reported. Certified by Dan Zimmerman, Responsible Official. Certified under MI-ROP-N5996-2018.
05/08/2020	ROP SEMI 2 CERT	Compliance	2nd Semi-annual reporting period 7-1-2019 to 12-31-2019. Certified compliance under MI-ROP-N5996-2018. No deviations were reported; in compliance with all monitoring/recordkeeping ROP requirements. Certified by Todd Granger, Responsible Official.
05/08/2020	MAERS	Compliance	MAERS hard copy certification received. Dan Zimmerman certified as Responsible Official.

Name: Michelle Lyplov Date: 12/4/20

Supervisor: B M