

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : Granger Energy of Pinconning, LLC | SRN : P0437 |
| Location : 2403 E. Whitefeather Road | District : Saginaw Bay |
| | County : BAY |
| City : PINCONNING State: MI Zip Code : 48650 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Gina McCann |
| FCE Begin Date : 6/19/2014 | FCE Completion Date : 3/22/2016 |
| Comments : FCE from 6/19/2014 thru 3/22/2016 | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|------------------------|-------------------|---|
| 03/21/2016 | Stack Test | Compliance | NSPS Stack Test Plan scheduled for 3-16-16 |
| 03/21/2016 | ROP Annual Cert | Compliance | Annual Certification, no deviations, received a day late. |
| 03/21/2016 | ROP SEMI 2 CERT | Compliance | Semi Annual Certification, no deviations. Received a day late. |
| 03/21/2016 | MAERS | Compliance | MAERS submitted a day late. Passed audit. |
| 03/21/2016 | MACT (Part 63) | Compliance | 2015 Annual ZZZZ Report. Only LFG used for electricity generation. No other fuel source is used in the engines. glm |
| 03/16/2016 | Stack Test Observation | Unknown | NSPS JJJJ testing of Engine 1 and 2 |
| 03/16/2016 | Scheduled Inspection | Compliance | Full Compliance Evaluation of ROP MI-ROP-P0437-2013 |
| 10/14/2015 | ROP Semi 1 Cert | Compliance | No deviations. glm |
| 05/07/2015 | NSPS (Part 60) | Compliance | Test Report for FGICENGINES |
| 04/24/2015 | Stack Test | Compliance | NSPS JJJJ stack test results. NOx, CO and VOC were below ROP limits. glm |
| 03/25/2015 | Stack Test Observation | Compliance | NSPS JJJJ testing. glm |
| 03/24/2015 | Stack Test | Compliance | NSPS JJJJ test plans. Test date 3/25/2015. glm |
| 03/24/2015 | ROP Annual Cert | Compliance | Annual Cert, no deviations. glm |
| 03/24/2015 | ROP SEMI 2 CERT | Compliance | Semi Annual Cert 2, no deviations. glm |
| 03/24/2015 | MAERS | Compliance | MAERS submitted electronically and received on 3/16/2015. glm |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------|-------------------|---|
| 03/24/2015 | MACT (Part 63) | Compliance | Annual ZZZZ Report. Only landfill gas used, each engine averaged 379 scfm at 49% CH4. glm |
| 03/24/2015 | ROP Other | Compliance | RO changed from Marc Pauley to Todd Davlin. glm |
| 10/10/2014 | ROP Semi 1 Cert | Compliance | Semi-Annual Cert, No deviations. glm |

Name:  Date: 3/22/2016 Supervisor: 