

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Granger Energy of Pinconning, LLC	<b>SRN :</b> P0437
<b>Location :</b> 2403 E. Whitefeather Road	<b>District :</b> Saginaw Bay
	<b>County :</b> BAY
<b>City :</b> PINCONNING <b>State:</b> MI <b>Zip Code :</b> 48650	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Gina McCann
<b>FCE Begin Date :</b> 3/23/2016	<b>FCE Completion Date :</b> 11/17/2017
<b>Comments :</b> FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/31/2017	Scheduled Inspection	Compliance	Inspection of facility to determine compliance with MI-ROP-P0437-2013
09/15/2017	ROP Semi 1 Cert	Compliance	No deviations.
04/20/2017	MAERS	Compliance	PM10= 4.65 TPY Co= 108.5 tpy NOx=19.91 tpy SO2= 1.95 tpy VOC=3.67 tpy Formaldehyde=14.81 tpy Total HAPs=2.20 tpy
04/04/2017	NSPS (Part 60)	Compliance	NSPS Test report for landfill gas fired IC engines. EUCENGINE1- NOx=3.10 lb/hr and 0.66 g/bhp-hr, CO=11.69 lb/hr and 2.50 g/bhp-hr, VOC= 0.13 g/bhp-hr.  EUCENGINE2- NOx= 3.55 lb/hr and 0.76 g/bhp-hr, CO= 11.84 lb/hr and 2.53 g/bhp-hr, VOC= 0.12 g/bhp-hr.
03/14/2017	MACT (Part 63)	Compliance	Annual Subpart ZZZZ report.
03/14/2017	ROP Annual Cert	Compliance	ROP Annual Cert. No deviations.
03/14/2017	ROP SEMI 2 CERT	Compliance	ROP Semi-Annual Cert. No deviations.
09/22/2016	Stack Test	Compliance	Stack test for EUCENGINE1 and EUCENGINE2. NOx, CO and VOCs under permitted values.
09/22/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Certification report, no deviations.

**Name:** Gina L. McCann **Date:** 11/17/17 **Supervisor:** C. Hove