



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

April 13, 2022

VIA EMAIL

Tim Krause, P.E., Director of Engineering
Granger Waste Services
16980 Wood Road
Lansing, Michigan 48909

Dear Tim Krause:

SUBJECT: Completeness Notice of Deficiency – Administrative Review; Hazardous Waste Management Facility Postclosure Operating License Renewal Application (Renewal Application); Granger Grand River Landfill (Granger); MID 082 771 700; Waste Data Systems Number 397449

The Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division (MMD), has performed an administrative completeness review of the Renewal Application received on December 29, 2021, pursuant to Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and its administrative rules.

Based on our review, we have determined that the Renewal Application is administratively incomplete. A list of deficiencies follows:

Forms:

1. Submit a completed EQP 5150 form. Please note that all Part A information requirements must be included on either the EQP 5111 or EQP 5150 forms.
2. Include up to date copies of all other state environmental permits.

General Information:

3. Revise Section 2.0 to justify why containers, tanks, and treatment sections are not included in the application.

Hydrogeology and Groundwater Monitoring Engineering Report:

4. Include the three hydrogeological investigation reports, noted as attachments, in Section 3.0, and revise Section 3.0 to identify where the necessary information is located in each report.
5. Revise the Section 3.0 to identify that the *Post-Closure Groundwater Statistical Evaluation Program* is included in the application as Appendix F-3.

6. Revise Section 3.0 to include the necessary information referenced in the Annual Groundwater Reports.

Monitoring and Groundwater Corrective Action:

7. Revise the application to provide justification of why a soil monitoring program and an ambient air monitoring program are not included in the monitoring programs.

Inspection:

8. Revise the application to include all the information associated with inspections (Section 2.3 and Appendix A) in the template, Inspection Schedule – A5, located online at [EGLE - Hazardous Waste Program Forms and License Applications \(Michigan.gov\)](https://www.michigan.gov/egle).
9. Revise Section 2.3 to identify where the information is located.

Contingency Plan:

10. A contingency plan must be included in the application as an appendix. This plan must contain all the information needed to satisfy the requirements per 40 Code of Federal Regulations (CFR) 270.14(b)(7).
11. Revise the application to include a section that identifies where the information is located.

Training:

12. Revise the application to include a section that addresses personnel training. This section must contain all the information needed to satisfy the requirements per 40 CFR 270.14(b)(12).

A response to this letter, along with the revisions must be submitted in electronic format and hardcopy within 30 days of receipt of this letter.

When submitting the hardcopy version, please use the replacement page format, with the revision number and date in the footer of each page. Pages should be three-hole punched and numbered, to be placed into existing binders.

Submit three copies of revisions to EGLE's Lansing office:

Christine Matlock, Senior Environmental Engineer
Hazardous Waste Section
EGLE, MMD
P.O. Box 30241
Lansing, Michigan 48909-7741

Submit one copy of revisions to the Watertown Charter Township office:

Jennifer Tubbs
Township Manager
12803 South Wacousta Road
Grand Ledge, Michigan 48837

When submitting the electronic version, please make sure the total attached file size adds up to less than 25 MB, as EGLE's e-mail system cannot receive larger files.

Should you have any questions regarding this review, please contact me at 517-290-4612; MatlockC2@Michigan.gov; or EGLE, MMD, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,



Christine Matlock
Senior Environmental Engineer
Engineering and Program Support Unit
Hazardous Waste Section
Materials Management Division
517-290-4612

cc: Larry Bean, EGLE
Rich Conforti, EGLE
Evin Maguire, EGLE
Marc Messina, EGLE
Shaun Shields, EGLE
Jeremy Pepin, EGLE
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