

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : C&C Energy LLC	SRN : P0222
Location : 19401 15 MILE RD	District : Kalamazoo
	County : CALHOUN
City : MARSHALL State: MI Zip Code : 49068	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chance Collins
FCE Begin Date : 7/25/2023	FCE Completion Date : 7/25/2024
Comments : Full Compliance Evaluation. Facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/25/2024	On-site Inspection	Compliance	Scheduled Inspection for FCE. Stack Test observation
04/18/2024	MACT (Part 63)	Compliance	Semi-Annual Treatment System Monitoring Plan Report
04/18/2024	ROP Annual Cert	Compliance	ROP Annual certification report. No deviations reported.
04/18/2024	ROP SEMI 2 CERT	Compliance	ROP SEMI 2 certification report. No deviations reported.
04/18/2024	Annual Emissions Report (or MAERS)	Compliance	MAERS
09/21/2023	MACT (Part 63)	Compliance	Semi-annual 2023 Treatment System Monitoring report. No exceedances reported.
09/21/2023	ROP Semi 1 Cert	Compliance	No Deviations reported.
09/07/2023	Other Non ROP	Compliance	Report for treated landfill gas (LFG) sampling for total sulfur content in LFG used to fuel one (1) turbine identified as EU-TURBINE in MI-ROP-P0222-2018. Document prepared by Impact Compliance & Testing, Inc. dated July 21, 2023.

Name:



Date:

7/25/2024

Supervisor:

Monica Brothers