



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
CADILLAC DISTRICT OFFICE



C. HEIDI GREYER  
DIRECTOR

January 9, 2017

Mr. David Becker  
JDB Energy LLC  
P.O. Box 1335  
Gaylord, Michigan 49735

SRN: N8018, Montmorency County

Dear Mr. Becker :

**VIOLATION NOTICE**

On November 3, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of JDB Energy LLC – Canada Creek Ranch Central Processing Facility (SRN: N8018) located at the northeast quarter of the northwest quarter of the northeast quarter of Section 6, Township 31 North, Range 2 East, Briley Township, Michigan. The purpose of this inspection was to determine JDB Energy LLC – Canada Creek Ranch Central Processing Facility's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 87-08.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUENGINE2	PTI 87-08 SC 3.2, 3.6, 3.7, 3.8, 3.9	The facility did not have readily assessable records to show compliance with the emission limits of EUENGINE2 or engine maintenance records to show the engine is operating properly upon request by the DEQ to review.

During this inspection, JDB Energy LLC was unable to produce emission and engine maintenance records.

This is a violation of (the recordkeeping and emission limitations) specified in Special Condition numbers 3.2, 3.6, 3.7, 3.8 and 3.9 of PTI number 87-08.

The conditions of PTI number 87-08 require maintenance activities conducted on EUENGINE2, monthly fuel use records for EUENGINE2, and monthly and 12-month rolling time period emission calculations for NOx and CO.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by January 30, 2017. The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If JDB Energy LLC believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

Handwritten signature of Tammie Pittle in cursive script.

Caryn E. Owens  
Environmental Quality Analyst  
Air Quality Division  
231-876-4414

cc/via e-mail: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Mr. Chris Ethridge, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Janis Ransom, DEQ