

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 :	Matthew Deskins
FCE Begin Date :	8/4/2013	FCE Completion Date :	8/4/2014
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/27/2014	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
05/20/2014	MAERS	Compliance	
05/08/2014	MACT (Part 63)	Compliance	This is the semi-annual SSM Report. The facility certified that they had 31 malfunctions occur during the reporting period. However, they also state that the actions taken to correct them were consistent with the procedures contained in their SSM Plan. In the past they reported all of their start-ups and shutdowns but the general provisions of Part 63 now state that they only have to if they have caused an exceedence.
05/08/2014	ROP Annual Cert	Compliance	They reported deviations for not maintaining records for five year and instances when the control device (engines and turbine) were down for more than an hour. The failure to maintain records for five years has been previously reported and staff does not consider the plant downtimes to be violations.

Activity Date	Activity Type	Compliance Status	Comments
05/08/2014	ROP SEMI 2 CERT	Compliance	They reported deviations for not maintaining records for five year and instances when the control device (engines and turbine) were down for more than an hour. The failure to maintain records for five years has been previously reported and staff does not consider the plant downtimes to be violations.
12/17/2013	ROP Semi 1 Cert	Compliance	They reported deviations for not maintaining records for five year and instances when the control device (engines and turbine) were down for more than an hour. The failure to maintain records for five years has been previously reported and staff does not consider the plant downtimes to be violations.
12/17/2013	Stack Test	Compliance	Testing of Solar Turbine and One ICE. They also tested for Formaldeyde on the ICE after we had requested an updated PTE.
12/17/2013	MACT (Part 63)	Compliance	This is the semi-annual SSM Report. The facility certified that they had 45 malfunctions occur during the reporting period. However, they also state that the actions taken to correct them were consistent with the procedures contained in their SSM Plan. In th past they reported all of their start-ups and shutdowns but the general provisions of Part 63 now state that they only have to if they have caused an exceedence.

Name: Matt DeR

Date: 8-5-14

Supervisor: MA 8/5/2014