

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Scheduled Inspection

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| FACILITY: CO ALLIANCE LLP | | SRN / ID: B7873 |
| LOCATION: 100 RAILROAD ST, MARCELLUS | | DISTRICT: Kalamazoo |
| CITY: MARCELLUS | | COUNTY: CASS |
| CONTACT: Keith Leighton , | | ACTIVITY DATE: 11/14/2018 |
| STAFF: Amanda Chapel | COMPLIANCE STATUS: Compliance | SOURCE CLASS: |
| SUBJECT: | | |
| RESOLVED COMPLAINTS: | | |

On November 14, 2018 AQD's Amanda Chapel (staff) went to conduct an unannounced air quality inspection of Co Alliance LLP (facility) located in Marcellus, Cass County. The purpose of the inspection was to determine the facility's compliance with permit to install (PTI) 48-06 and all applicable state and federal air regulations. The following will summarize plant operations and facility's compliance status.

The facility has one permit, PTI 48-06 which is for an anhydrous ammonia tank which is located on site. I drove to the location of the facility and I saw a Co Alliance LLP sign on the side of the building listing emergency contact numbers but there were no other signs of people on site. The buildings were all closed and there were no cars parked outside any of the buildings. The scale was roped off and a closed sign was on the window.

I drove further into the area and saw a concrete pad where a tank may have stood at one time. I did not see any tanks on site. At the end of the area, there appeared to be a pole barn with a vehicle parked outside but the sign on the side of the building read City of Marcellus.

Upon returning to the office, I called Co Alliance LLP headquarters. After a few transfers, I spoke with the secretary at the Schoolcraft office for Co Alliance. She confirmed that the ammonia tank was drained and removed from the site about 10 years ago. The land was recently sold to the City of Marcellus. I left a message with her for Mr. Keith Leighton. He would be the responsible official in charge of voiding the permit.

In light of the fact that the tank has been removed from the site and Co Alliance LLP no longer owns the facility, the permit should be voided.

NAME Amanda Chapel

DATE 11/16/18

SUPERVISOR MA 11/16/2018