

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Carbon Green Bioenergy	SRN : N7412
Location : 7795 Saddlebag Lake Rd	District : Grand Rapids
	County : BARRY
City : LAKE ODESSA State: MI Zip Code : 48849	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Steve Lachance
FCE Begin Date : 9/12/2013	FCE Completion Date : 9/26/2014
Comments : FCE for FY '014	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/10/2014	Scheduled Inspection	Compliance	Unannounced (scheduled) inspection for FY '014. See CA_N741226821. Includes review of required current NSPS reports (VV and Db.) (SLachance, 9/10/14)
05/23/2014	MAERS	Compliance	No changes made to the submittal. See Audit comments in electronic MAERS. SLachance, 5/23/14
03/25/2014	Other Non ROP	Compliance	Semiannual LDAR Monitoring; certified report indicates monthly inspection of valves, pumps and compressors; detection of 8 leaks (1.3% leakage rate for the semi-annual period); and proper repair of all detected leaking components (compliant return to service) within allowed time frame. (SLachance, 3/25/14)
09/23/2013	CEM RATA	Compliance	CEMS Rata for NOx and O2; reviewed by TPU
09/23/2013	Other Non ROP	Compliance	LDAR report; appears to have been signed by a responsible official, is timely and is consistent with AQD staff's current knowledge of the source. 3 leaks detected and all were repaired immediately.
09/12/2013	MACT (Part 63)	Compliance	Semiannual report for Subpart VV; in compliance and received on time

Activity Date	Activity Type	Compliance Status	Comments
09/12/2013	Excess Emissions (CEM)	Compliance	1st quarter CEMS report; in compliance and received on time
09/12/2013	Excess Emissions (CEM)	Compliance	Excess Emissions for 2nd Quarter 2013; in compliance and received on time

Name:  Date: 9/30/14 Supervisor: 