DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
FCE Summary Report

| Facility | MERIT EN | Y CO. | BL | E LAKE 27 |  |  | SRN : | B5584 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Location | 0 BLUE LAKE RD |  |  |  |  |  | District : | Cadillac |
|  |  |  |  |  |  |  | County : | KALKASKA |
| City : | KALKASKA | State: | MI | Zip Code : | 49646 | Compli Status |  | Compliance |
| Source Class : SM |  | SM OPT OUT |  |  |  | Staff | : Caryn | Owens |
| FCE Begin Date : 08/09/2016 |  |  |  |  |  | FCE Date | Completion | 8/9/2017 |

Comments :

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
| :---: | :---: | :---: | :---: |
| 08/09/2017 | Other Non ROP | Compliance | rovd via email, Jan- Mar 2017, 1st Qtr report (PTI 55-04 SC 1.21). Daily mass flow rate of H2S through the facility. PTI limits SO2 $1500 \mathrm{lb} / 24$ hour, \& mass flow rate of H2S to the flare to $797 \mathrm{lbs} / 24$ hour period. Reported zero thruput \& emissions. |
| 08/09/2017 | Other Non ROP | Compliance | rcvd via email, Apr-July 2017, 2nd Qtr report (PTI 55-04 SC 1.21). Daily mass flow rate of H2S through the facility. PTI limits SO2 $1500 \mathrm{lb} / 24$ hour, \& mass flow rate of H2S to the flare to $797 \mathrm{lbs} / 24$ hour period. Reported zero thruput \& emissions. |
| 08/09/2017 | Scheduled Inspection | Compliance | Scheduled Inspection and Records Review. |
| 02/14/2017 | MAERS | Compliance | 2016 MAERS, Check MAERS for any review comments |
| 01/13/2017 | Other Non ROP | Compliance | Oct-Dec 2016. 4th Qtr Monitoring. required by PTI No. 55-04, Condition 1.21 including daily mass flow rate of hydrogen sulfide through the facility. PTI limits emission to SO2 $1500 \mathrm{lb} / 24$ hour, and mass flow rate of H 2 S to the flare to $797 \mathrm{lbs} / 24$ hour period. Reported zero thru-put \& emissions |


| Activity Date | Activity Type | Compliance Status | Comments |
| :--- | :--- | :--- | :--- |
| $10 / 13 / 2016$ | Other Non ROP | Compliance | July-August 2016 Third Quarter <br> Report required by PTI No. 55-04, <br> Condition 1.21 including daily <br> mass flow rate of hydrogen sulfide <br> through the facility. PTI limits <br> emission to SO2 1500 lb/24 hour, <br> and mass flow rate of H2S to the <br> flare to 797 lbs/24 hour period. <br>  <br> emissions |

Supervisor:


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