

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

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| <b>Facility :</b> Hound Resources - Aztec Plant                 | <b>SRN :</b> B7093                     |
| <b>Location :</b> 335 Washington St.                            | <b>District :</b> Cadillac             |
|   | <b>County :</b> MANISTEE               |
| <b>City :</b> MANISTEE <b>State:</b> MI <b>Zip Code :</b> 49660 | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR                                     | <b>Staff :</b> Caryn Owens             |
| <b>FCE Begin Date :</b> 11-4-2012                               | <b>FCE Completion Date :</b> 11/4/2013 |
| <b>Comments :</b>   |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type        | Compliance Status | Comments   |
|---------------|----------------------|-------------------|--|
| 10/31/2013    | ROP Monthly          | Compliance        | September 2013 Monthly report - Sulfur dioxide emissions<br>September 2013 emissions report. Report timely and certified. Daily SO2 emissions are less than permitted limits of 1,350 lbs/day. |
| 10/28/2013    | Scheduled Inspection | Compliance        | Field Inspection and Records Review  |
| 09/20/2013    | ROP Monthly          | Compliance        | August 2013 Monthly report - Sulfur dioxide emissions<br>August 2013 emissions report. Report timely and certified. Daily emissions are less than permitted limits of 1,350 lbs/day.           |
| 09/12/2013    | ROP Monthly          | Compliance        | July 2013 Monthly report - Sulfur dioxide emissions<br>July 2013 emissions report. Report timely and certified. Daily emissions less than permitted limits.                                    |
| 07/19/2013    | ROP Monthly          | Compliance        | June 2013 Monthly report - Sulfur dioxide emissions<br>June 2013 emissions. Report timely and certified. Daily emissions less than permitted limits.<br>(C. Owens 7/19/13)                     |
| 07/19/2013    | ROP Semi 1 Cert      | Compliance        | Semi-Annual Deviation Report - MI-ROP-B7093-2009 - No deviations during reporting period. Report timely and certified by responsible official. (C. Owens 7/19/13)                              |

| Activity Date | Activity Type   | Compliance Status | Comments   |
|---------------|-----------------|-------------------|--|
| 06/27/2013    | ROP Monthly     | Compliance        | May 2013 Monthly report - Sulfur dioxide emissions<br>May 2013 emissions. Report timely and certified. Daily emissions less than permitted limits.<br>(C. Owens 6/27/13)     |
| 05/16/2013    | ROP Monthly     | Compliance        | April 2013 Monthly report - Sulfur dioxide emissions<br>April 2013 emissions. Report timely and certified. Daily emissions less than permitted limits.<br>(C. Owens 5/16/13) |
| 04/17/2013    | ROP Monthly     | Compliance        | March 2013 Monthly report - Sulfur dioxide emissions<br>March SO2 emissions. Report timely and certified. Daily emissions less than permitted limits.<br>(C. Owens 4/17/13)  |
| 03/28/2013    | ROP Monthly     | Compliance        | February 2013 Monthly report - Sulfur dioxide emissions<br>Emissions were within permit limitations (C. Owens 3/25/13)   |
| 02/28/2013    | ROP Monthly     | Compliance        | January 2013 Monthly report - Sulfur dioxide emissions<br>Emissions were within permit limitations (C. Owens 3/25/13)  |
| 02/26/2013    | MAERS           | Compliance        | 2012 MAERS, Check MAERS for any review comments  |
| 01/24/2013    | ROP Monthly     | Compliance        | December 2012 Monthly Report-- Sulphur Dioxide emissions<br>Emissions were within permit limitations (C. Owens 3/25/13)  |
| 01/24/2013    | ROP Annual Cert | Compliance        | Certified compliance with no deviations. (C. Owens 3/25/13)  |
| 01/24/2013    | ROP SEMI 2 CERT | Compliance        | Certified compliance with no deviations. (C. Owens 3/25/13)  |
| 12/20/2012    | ROP Monthly     | Compliance        | November 2012 Monthly Report-- Sulphur Dioxide emissions   |
| 12/10/2012    | ROP Monthly     | Compliance        | October 2012 Monthly report - Sulfur dioxide emissions.  |

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Supervisor: \_\_\_\_\_