

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Aztec Producing Company, Inc.	<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> 6/17/14	<b>FCE Completion Date :</b> 6/17/15
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/17/2015	Scheduled Inspection	Compliance	Scheduled Inspection & Records Review
06/16/2015	ROP Monthly	Compliance	May 2015 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
06/03/2015	ROP Monthly	Compliance	April 2015 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
05/15/2015	ROP Monthly	Compliance	March 2015 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
05/11/2015	MAERS	Compliance	I checked to make sure proper SCC Codes & emission factors, Made sure all equip. was covered, and compared last years emissions to this years. Added Attachments for EUNATGASENG01 and EUNATGASENG02.
03/31/2015	ROP Monthly	Compliance	February 2015 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
02/23/2015	ROP Monthly	Compliance	January 2015 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
02/11/2015	ROP Annual Cert	Compliance	Annual Compliance Cert.- MI-ROP -B7093-2014 - No deviations during reporting periods.

Activity Date	Activity Type	Compliance Status	Comments
02/11/2015	ROP SEMI 2 CERT	Compliance	Semi-Annual Deviation Report - MI-ROP-B7093-2014 - No deviations during reporting period.
02/11/2015	ROP Monthly	Compliance	December 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
12/19/2014	ROP Monthly	Compliance	November Sulfur Dioxide - Sulfur Dioxide emissions November 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
12/05/2014	ROP Monthly	Compliance	October Sulfur Dioxide - Sulfur Dioxide emissions October 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
11/14/2014	ROP Monthly	Compliance	September Sulfur Dioxide - Sulfur Dioxide emissions September 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
10/07/2014	ROP Monthly	Compliance	August Sulfur Dioxide - Sulfur Dioxide emissions August 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
09/02/2014	ROP Monthly	Compliance	July Sulfur Dioxide - Sulfur Dioxide emissions July 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
08/14/2014	ROP Monthly	Compliance	This was received by DEQ 8/1/14, but the ROP was the wrong number, since a new ROP was issued 5/21/14. This was re-submitted to correct recordkeeping error. June 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
08/14/2014	ROP Semi 1 Cert	Compliance	Semi-Annual Deviation Report - MI-ROP-B7093-2014 - No deviations during reporting period. This was received by DEQ 8/1/14, but the ROP was the wrong ROP No., new ROP was issued 5/21/14. This was re-submitted w/ correct ROP.

Activity Date	Activity Type	Compliance Status	Comments
08/06/2014	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.
08/06/2014	ROP Monthly	Compliance	June Sulfur Dioxide - Sulfur Dioxide emissions June 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
07/01/2014	ROP Monthly	Compliance	May Sulfur Dioxide - Sulfur Dioxide emissions May 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
06/26/2014	ROP Monthly	Compliance	April Sulfur Dioxide - Sulfur Dioxide emissions April 2014 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.

Name:

Carly Crews

Date:

6/17/15

Supervisor:

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