

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION


FCE Summary Report

Facility : Aztec Producing Company, Inc.		SRN :	B7093
Location : 335 Washington St.		District :	Cadillac
		County :	MANISTEE
City :	MANISTEE	State:	MI Zip Code : 49660 Compliance Status :
Source Class :	MAJOR	Staff :	Rob Dickman
FCE Begin Date :	8/1/2016	FCE Completion Date :	8/1/2017
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/01/2017	Scheduled Inspection	Compliance	Scheduled inspection of this major source.
06/30/2017	ROP Monthly	Compliance	May 2017 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 76 lbs/day and the highest SO2 emissions reported were 143 lbs/day.
06/07/2017	ROP Monthly	Compliance	April 2017 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 89 lbs/day and the highest SO2 emissions reported were 168 lbs/day.
05/10/2017	ROP Monthly	Compliance	March report, facility did not operate. Zero emissions.
03/24/2017	ROP Monthly	Compliance	February report, facility did not operate. Zero emissions.
03/06/2017	MAERS	Compliance	See MAERS for additional info.
02/24/2017	ROP Monthly	Compliance	January report, facility did not operate. Zero emissions.
02/22/2017	ROP Annual Cert	Compliance	Several reports contained within one document. Report appears complete and was certified by the RO. One deviation reported for late submittal of March 2016 monthly reporting.

Activity Date	Activity Type	Compliance Status	Comments
02/22/2017	ROP SEMI 2 CERT	Compliance	Several reports contained within one document. Report appears complete and was certified by the RO. No deviations reported for this period.
02/22/2017	ROP Monthly	Compliance	Several reports contained within one document. Report appears complete and was certified by the RO. December report, facility did not operate. Zero emissions.
12/21/2016	ROP Monthly	Compliance	November report, facility did not operate. Zero emissions.
12/08/2016	ROP Monthly	Compliance	October report, facility did not operate. Zero emissions.
10/24/2016	ROP Monthly	Compliance	September report, facility did not operate. Zero emissions.
09/22/2016	ROP Monthly	Compliance	August report, facility did not operate. Zero emissions.
08/15/2016	ROP Monthly	Compliance	Semi Annual and Monthly in same report. June report, facility did not operate, therefore, no emissions.
08/15/2016	ROP Semi 1 Cert	Compliance	Semi Annual and Monthly in same report. Semi Annual report, no deviations reported.
08/15/2016	ROP Monthly	Compliance	July report, facility did not operate, therefore, no emissions.

Name:  Date: 8/2/17 Supervisor: 