

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 : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 11/1/2017	FCE Completion Date : 11/29/2018
Comments : 2018 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/29/2018	Scheduled Inspection	Compliance	2018 FCE.
11/07/2018	ROP Monthly	Compliance	September 2018 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 47 lbs/day and the highest SO2 emissions reported were 89 lbs/day.
09/24/2018	ROP Monthly	Compliance	August 2018 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 53 lbs/day and the highest SO2 emissions reported were 99 lbs/day.
08/22/2018	ROP Semi 1 Cert	Compliance	Report appears complete and was certified by the RO. One deviation for a late monthly report reported for this period.
08/22/2018	ROP Monthly	Compliance	June 2018 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 80 lbs/day and the highest SO2 emissions reported were 150 lbs/day.

Activity Date	Activity Type	Compliance Status	Comments
08/22/2018	ROP Monthly	Compliance	July 2018 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 55 lbs/day and the highest SO2 emissions reported were 103 lbs/day.
06/28/2018	ROP Monthly	Compliance	May 2018 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 70 lbs/day and the highest SO2 emissions reported were 131 lbs/day.
05/22/2018	ROP Monthly	Compliance	April 2018 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 75 lbs/day and the highest SO2 emissions reported were 141 lbs/day.
05/01/2018	ROP Monthly	Compliance	January 2018 emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day.
05/01/2018	ROP Monthly	Compliance	March 2018 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 78 lbs/day and the highest SO2 emissions reported were 147 lbs/day.
04/05/2018	ROP Monthly	Compliance	February 2018 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 67 lbs/day and the highest SO2 emissions reported were 126 lbs/day.
02/16/2018	MAERS	Compliance	See MAERS for further info.
01/22/2018	ROP Annual Cert	Compliance	2017 Annual Report, compliance with all conditions. Consistent with prior reporting.
01/22/2018	ROP SEMI 2 CERT	Compliance	2017 Semi 2 report. No deviations reported. Consistent with prior reporting.

Activity Date	Activity Type	Compliance Status	Comments
01/22/2018	ROP Monthly	Compliance	December 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 68 lbs/day and the highest SO2 emissions reported were 128 lbs/day.
12/20/2017	ROP Monthly	Compliance	November 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 57 lbs/day and the highest SO2 emissions reported were 108 lbs/day.
12/13/2017	ROP Monthly	Compliance	October 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 57 lbs/day and the highest SO2 emissions reported were 107 lbs/day.

Name:

 Date: 12-3-18

Supervisor:

