

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report


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|---|---------------------------------------|
| Facility : Hound Resources - Aztec Plant | SRN : B7093 |
| Location : 335 Washington St. | District : Cadillac |
| | County : MANISTEE |
| City : MANISTEE State: MI Zip Code : 49660 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : David Bowman |
| FCE Begin Date : 4/2/2022 | FCE Completion Date : 4/3/2023 |
| Comments : No issues found during review. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 03/31/2023 | On-site Inspection | Compliance | Scheduled inspection |
| 03/09/2023 | MAERS | Compliance | See MAERS for further info. |
| 03/08/2023 | Other | Compliance | Scheduled records review for CY 2022. |
| 02/02/2023 | ROP Monthly | Compliance | Dec 22 monthly SO2 emissions, all below 1,350 lb/day. Highest production was 101 lb/day, had two days of no production |
| 02/01/2023 | ROP Annual Cert | Compliance | CY 22 annual certification, There is a deviation report to follow. Just the certification letter was sent. |
| 01/23/2023 | ROP Monthly | Compliance | Nov 22 Monthly emissions report. Report was submitted late and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 62 lbs/day and the highest SO2 emissions reported were 117 lbs/day. |
| 01/18/2023 | Telephone Notes | Compliance | Julie called to discuss records submission for FY 23 inspection. |
| 12/08/2022 | ROP Monthly | Compliance | Monthly 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. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------|-------------------|---|
| 11/03/2022 | ROP Monthly | Compliance | Monthly 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 45 lbs/day and the highest SO2 emissions reported were 84 lbs/day. |
| 11/03/2022 | ROP Monthly | Compliance | Monthly 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. |
| 11/03/2022 | ROP Semi 1 Cert | Compliance | Report certification was not correctly filled out. Correction Requested 11/3/22. |
| 11/03/2022 | ROP Monthly | Compliance | Monthly 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 50 lbs/day and the highest SO2 emissions reported were 94 lbs/day. |
| 11/03/2022 | ROP Monthly | Compliance | Monthly 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 48 lbs/day and the highest SO2 emissions reported were 90 lbs/day. |
| 08/31/2022 | ROP Monthly | Compliance | Monthly 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 52 lbs/day and the highest SO2 emissions reported were 98 lbs/day. |
| 06/09/2022 | ROP Monthly | Compliance | Monthly 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. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------|-------------------|--|
| 05/06/2022 | ROP Monthly | Compliance | Monthly 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. |
| 04/06/2022 | ROP Annual Cert | Compliance | 2021 Annual Report, one deviation for late monthly reporting due to ownership change. This is consistent with prior reporting. The Annual Report Certification contains incorrect dates for the reporting period and is missing the Group ID. These issues have been addressed w/the Co. |
| 04/06/2022 | ROP SEMI 2 CERT | Compliance | 2021 Semi-Annual 2 Certification, One deviation for late submittal of Dec. monthly report. This is consistent with prior reporting. The report also has the "Other Report Certification" box checked but this is not necessary. These issues have been addressed with the Co. |

Name:  Date: 4-10-23

Supervisor: 