

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 : Caryn Owens	
FCE Begin Date : 11/4/12	FCE Completion Date :	11/4/2013
Comments :		

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 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 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 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 June 2013 emissions. Report timely and certified. Daily emissions less than permitted limits. (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 May 2013 emissions. Report timely and certified. Daily emissions less than permitted limits. (C. Owens 6/27/13)
05/16/2013	ROP Monthly	Compliance	April 2013 Monthly report - Sulfur dioxide emissions April 2013 emissions. Report timely and certified. Daily emissions less than permitted limits. (C. Owens 5/16/13)
04/17/2013	ROP Monthly	Compliance	March 2013 Monthly report - Sulfur dioxide emissions March SO2 emissions. Report timely and certified. Daily emissions less than permitted limits. (C. Owens 4/17/13)
03/28/2013	ROP Monthly	Compliance	February 2013 Monthly report - Sulfur dioxide emissions Emissions were within permit limitations (C. Owens 3/25/13)
02/28/2013	ROP Monthly	Compliance	January 2013 Monthly report - Sulfur dioxide emissions 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 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 emmsions.

Name:

Caryn Owens

Date:

11/4/13

Supervisor:

[Signature]