

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GRAYMONT WESTERN LIME INC	SRN : N7362
Location : 181 W COUNTY ROAD 432 GULLIVER LIME PLANT	District : Upper Peninsula
	County : SCHOOLCRAFT
City : GULLIVER State: MI Zip Code : 49840	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sydney Bruestle
FCE Begin Date : 7/1/2018	FCE Completion Date : 10/29/2019
Comments : FCE to verify compliance with MI-ROP-N7362-2015 and all other applicable state and federal air quality regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/29/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report CO from 07/01/2019 to 09/30/2019
10/29/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report Opacity - State & MACT from 07/01/2019 to 09/30/2019
10/29/2019	ROP Other	Compliance	Fuel Analysis from 07/01/2019 to 09/30/2019
10/22/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report NOx from 07/01/2019 to 09/30/2019
10/10/2019	Scheduled Inspection	Compliance	Onsite Inspection to verify compliance with MI-ROP-N7362-2015 and all other applicable state and federal air quality regulations
09/23/2019	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2019 to 6/30/2019
09/23/2019	CEM RATA	Compliance	2019 RATA Test Protocol from 10/10/2019 to 10/10/2019
08/21/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report CO from 04/01/2019 to 06/30/2019
08/21/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report NOx from 04/01/2019 to 06/30/2019
08/21/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report Opacity - State and MACT from 04/01/2019 to 06/30/2019
07/08/2019	ROP Other	Compliance	Graymont Western Lime Port Inland CEMS/COMS Monitoring Plan
06/11/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report CO; Excess Emission Report NOx; Excess Emission Report Opacity from 01/01/2019 to 03/31/2019. Less than 1% monitor down time

Activity Date	Activity Type	Compliance Status	Comments
03/18/2019	MAERS	Compliance	2018 MAERS - refer to MAERS for any comments
02/02/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report Opacity from 10/01/2018 to 12/31/2018. There were no excess opacity emissions reported for this time period. Monitor downtime is less than 1%
02/01/2019	Excess Emissions (CEM)	Compliance	Excess Emission Report CO from 10/01/2018 to 12/31/2018. There were no excess CO emissions reported during this time period. Monitor downtime was less than 1%
02/01/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2018 to 12/31/2018.
02/01/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2018 to 12/31/2018. Deviations include calibration issues, and short monitor downtimes corrected quickly. Deviations for the first half of the year were not included but AQD has them in the hard file.
08/13/2018	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2018 to 6/30/2018
08/13/2018	Excess Emissions (CEM)	Compliance	2018 2nd Quarter Excess Emissions Report Down time is less than 1% There were no excess emissions reported for quarter 2
07/24/2018	Scheduled Inspection	Compliance	Onsite Inspection to verify compliance with MIROP-N7362-2015 and all other applicable state and federal air quality regulations

Name: Sybil B. M. Date: 10/29/19 Supervisor: Ed J.