

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MERIT ENERGY CO. - Manistee Sulfur Plant	SRN : B6013
Location : 4000 Fisk Rd.	District : Cadillac
	County : MANISTEE
City : MANISTEE State: MI Zip Code : 49660	Compliance Status : Compliance
Source Class : MAJOR	Staff : Caryn Owens
FCE Begin Date : 6/17/2014	FCE Completion Date : 6/29/15
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/19/2015	ROP Other	Compliance	May monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5) (a) requirements submitted via email.
06/17/2015	Scheduled Inspection	Compliance	Scheduled Inspection & Records Review
06/05/2015	ROP Other	Compliance	April monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5) (a) requirements.
06/05/2015	ROP Other	Compliance	March monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5) (a) requirements.
05/11/2015	MAERS	Compliance	Checked the SCC codes to make sure they fit, all equip. was covered, and compared the previous year emission report. Reported and calculated emissions are within the permitted limits. They are compliant.
03/18/2015	ROP Other	Compliance	February monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5) (a) requirements.
03/18/2015	ROP Other	Compliance	January monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5) (a) requirements.

Activity Date	Activity Type	Compliance Status	Comments
01/22/2015	ROP Other	Compliance	December monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements.
01/16/2015	ROP SEMI 2 CERT	Compliance	Semi-Annual deviation reporting - no deviations to report
01/16/2015	ROP Annual Cert	Compliance	Annual deviation reporting - No deviations to report
12/22/2014	ROP Other	Compliance	November monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. Merit is submitting a PTI to modify how H2S data is collected at the facility, then modify the ROP to include this requirement.
11/14/2014	ROP Other	Compliance	October monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements.
10/23/2014	ROP Other	Compliance	Jan. – Aug. 2014 mass flow rate of H2S entering the Manistee 23 plant. ROP (MI-ROPB6013-2012) doesn't require site to supply AQD w/ monthly mass flow rate of H2S entering plant, but Merit is obligated under Rule 403(5)(a). DEQ will request an admin amendment to ROP to include.
10/23/2014	ROP Other	Compliance	September Monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements.
07/24/2014	ROP Semi 1 Cert	Compliance	Semi-Annual Deviation Report - MI-ROP-B6013-2012. No deviations during reporting period. Report timely and certified by responsible official.

Name: Carly Chess Date: 6/19/15 Supervisor: 