

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION


FCE Summary Report

Facility : Cargill Salt - Hersey		SRN : N2954	
Location : 1395 135th Ave		District : Cadillac	
		County : OSCEOLA	
City : HERSEY	State: MI	Zip Code : 49639	Compliance Status : Compliance
Source Class : MAJOR		Staff : Kurt Childs	
FCE Begin Date : 1/1/2016		FCE Completion Date :	3/23/2017
Comments : 2017 FCE			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/15/2017	MAERS	Compliance	See MAERS for further Info.
03/14/2017	MAERS	Compliance	See MAERS.
03/14/2017	CAM Excursions/Exceedances	Compliance	2016 2nd Semi-annual CAM E/E report. No excursions or exceedences during the report period.
03/14/2017	CAM monitor downtime	Compliance	2016 2nd Semi-Annual CAM monitor Downtime report. No monitor downtime during the reporting period.
03/14/2017	ROP SEMI 2 CERT	Compliance	MI-ROP-N6515-20114d 2016 2nd Semi-annual report. Report timely and certified. One deviation reported for EUNACLREFINERY SC III.1 for operating process for 4 hours after the compaction scrubber was shut down for fan motor failure.
03/14/2017	ROP Annual Cert	Compliance	MI-ROP-N2954-2014d 2016 Annual Certification. Timely and certified, one deviation for failing to submit the 2016 1st semi-annual CAM report. A copy was included, there were no excursions/exceedences or monitor downtime.
03/02/2017	Scheduled Inspection	Compliance	
09/19/2016	ROP Semi 1 Cert	Compliance	MI-ROP-N2954-2014d 2016 first semi-annual report. Timely and certified, No deviations.

Activity Date	Activity Type	Compliance Status	Comments
08/29/2016	NSPS (Part 60)	Compliance	MI-ROP-N2954-2014C EUNACL REFINERY Annual Fugitive Visible Emissions Report. Method 22 readings from 8 different positions outside the refinery for compliance with NSPS Subpart 000. No visible emissions observed. Period covered is from last test to current test.
04/06/2016	Telephone Notes		Steam compressor inlet vane project.
03/22/2016	MAERS	Compliance	See MAERS database for further info.
03/21/2016	ROP Annual Cert	Compliance	MI-ROP-N2954-2014c 2015 Annual Certification. Timely and certified, no deviations but wrong box checked indicating there were deviations, Company resubmitted certification form.
03/21/2016	ROP SEMI 2 CERT	Compliance	Timely and certified, no deviations but wrong box checked indicating there were deviations, Company resubmitted certification form.
03/21/2016	Stack Test	Compliance	MI-ROP-N2954-2014C EUTURBINE, EUHRSG NOx, PM test report. The report was timely and certified and indicated compliance with the EUTURBINE NOx and PM emission limits and the EUGHRSG NOx limits. Report includes appropriate operating parameters.
02/09/2016	Stack Test Observation	Compliance	MI-ROP-N2954-2014c and 40 CFR 63 Subpart GG NOx and PM stack testing EUTURBINE, EUHRSG.

Name:  Date: 3-23-17 Supervisor: 