

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Morton Salt, Inc.	<b>SRN :</b> B1824
<b>Location :</b> 180 6th Street	<b>District :</b> Cadillac
	<b>County :</b> MANISTEE
<b>City :</b> MANISTEE <b>State:</b> MI <b>Zip Code :</b> 49660	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rob Dickman
<b>FCE Begin Date :</b> 6/22/2020	<b>FCE Completion Date :</b> 6/22/2021
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/22/2021	On-site Inspection	Compliance	On site inspection of this major source.
06/16/2021	Other	Compliance	Review of required records for this major source.
05/10/2021	Excess Emissions (CEM)	Compliance	EER and CAM in same document. Excess Emissions Reporting for first quarter of 2020, report OK, excess emissions and monitoring system downtime less than 1% of the total source operating time. Typical for this source.
05/04/2021	CAM Excursions/Exceedances	Compliance	EU#6 Boiler, Multiple reports in one document. CAM excursion report. No excursions or exceedances reported.
05/04/2021	CAM monitor downtime	Compliance	EU#6 Boiler, Multiple reports in one document. CAM monitoring downtime report. No downtime noted.
02/12/2021	ROP Annual Cert	Compliance	ROP Annual Certification, a total of one deviation reported. Was resolved in a timely manner.
02/03/2021	Excess Emissions (CEM)	Compliance	Excess Emissions Reporting for fourth quarter of 2020, report OK, no EE's and 0.06% downtime reported for a full operating quarter. Typical for this source.

Activity Date	Activity Type	Compliance Status	Comments
02/03/2021	ROP SEMI 2 CERT	Compliance	Semi Annual Report for second half of 2020, One deviation reported. Pressure drop on scrubber controlling EUPELLET COOLING was below the range prescribed in the MAP. Attempts to repair were unsuccessful and then it was discovered that the meter was at fault. It was repaired.
02/03/2021	CAM Excursions/Exceedances	Compliance	EU#6 Boiler, Multiple reports in one document. CAM excursion report. No excursions or exceedances reported.
02/03/2021	CAM monitor downtime	Compliance	EU#6 Boiler, Multiple reports in one document. CAM monitor downtime report. No downtime reported.
01/21/2021	MAERS	Compliance	See MAERS for further info.
11/13/2020	Excess Emissions (CEM)	Compliance	EU#6 Boiler - Excess Emissions Reporting for third quarter of 2020, report OK, no EE's or monitoring system downtime reported. Typical for this source.
10/20/2020	CAM Excursions/Exceedances	Compliance	Excursions and system downtime contained within the same report. Zero downtime and excursions reported. Typical for this source.
10/20/2020	CAM monitor downtime	Compliance	Excursions and system downtime contained within the same report. Zero downtime and excursions reported. Typical for this source.
07/20/2020	ROP Semi 1 Cert	Compliance	Semi Annual Report, No deviations noted.
07/20/2020	CAM Excursions/Exceedances	Compliance	Excursions and system downtime contained within the same report. Zero downtime and excursions reported. Typical for this source.
07/20/2020	CAM monitor downtime	Compliance	Excursions and system downtime contained within the same report. Zero downtime and excursions reported. Typical for this source.
07/20/2020	NSPS (Part 60)	Compliance	EuPellet Cooling Scrubber excursions from flow and pressure drop. This reporting is required by 40 CFR 60.676(d and e). Measurements cannot exceed +/- 30% of readings determined by most recent stack testing. Report good, no excursions reported.

Activity Date	Activity Type	Compliance Status	Comments
07/20/2020	Excess Emissions (CEM)	Compliance	EU#6Boiler - Excess Emissions Reporting for second quarter of 2020, report OK, no EE's or monitoring system downtime reported. Typical for this source.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor: \_\_\_\_\_