

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 : Marquette
	County : SCHOOLCRAFT
City : GULLIVER State: MI Zip Code : 49840	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 7/10/2023	FCE Completion Date : 9/13/2024
Comments : FCE complete. No compliance issues with the facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2024	Excess Emissions (CEM)	Compliance	Excess Emission Report CO, Excess Emission Report NOx, Excess Emission Report Opacity - State & MACT from 4/1/24 to 6/30/24; no excess emissions reported; minor monitoring downtime reported due to maintenance or equipment malfunctions
09/11/2024	ROP Other	Compliance	Fuel Analysis from 4/1/24 to 6/30/24; Fuel is within spec
09/11/2024	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/24 to 6/30/24; minor monitoring downtime reported for opacity, CO, NOx due to equipment maintenance or malfunctions; No Lime MACT deviations
08/07/2024	Excess Emissions (CEM)	Compliance	Excess Emission Report from 1-1-24 to 3-31-24; no excess emissions reported; minor monitoring downtime reported due to maintenance or equipment malfunctions
08/07/2024	Excess Emissions (CEM)	Compliance	Excess Emission Report NOx from 1/1/24 to 3/31/24; no excess emissions reported; minor monitoring downtime reported due to maintenance or equipment malfunctions

Activity Date	Activity Type	Compliance Status	Comments
08/07/2024	Excess Emissions (CEM)	Compliance	Excess Emission Report Opacity - State & MACT from 1-1-24 to 3-31-24; no excess emissions reported; minor monitoring downtime reported due to maintenance or equipment malfunctions
08/07/2024	ROP Other	Compliance	Fuel Analysis from 1/1/24 to 3/31/24; Fuel meets specifications
08/06/2024	Stack Test Observation	Compliance	District field staff observation of stack test for compliance with MI-ROP-7376-2020 PM/PM10 emission limits and AQD ACO 2023-15 compliance schedule.
07/10/2024	On-site Inspection	Compliance	Unannounced inspection to determine compliance with MI-ROP-N7362-2020 and AQD ACO 2023-15.
05/15/2024	Annual Emissions Report (or MAERS)	Compliance	MAERS 2023 Certification Form Submitted, See MiEnviro for more information
04/17/2024	ROP Annual Cert	Compliance	Annual Report Certification from 1/1/23 to 12/31/23; no deviations reported; minor monitoring downtime reported due to maintenance or equipment malfunctions
04/17/2024	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/23 to 12/31/23; no deviations reported; minor monitoring downtime reported due to maintenance or equipment malfunctions
01/31/2024	Excess Emissions (CEM)	Compliance	Excess emission Report CO from 7/1/23 to 9/30/23; minor monitoring downtime reported due to maintenance or equipment malfunctions; Fuel meets specifications
01/31/2024	ROP Other	Compliance	Excess Emission Report NOx from 7/1/23 to 9/30/23; minor monitoring downtime reported due to maintenance or equipment malfunctions
01/31/2024	ROP Other	Compliance	Excess Emission Report Opacity - State & MACT from 7/1/23 to 9/30/23; no excess emissions reported; minor monitoring downtime reported due to maintenance or equipment malfunctions
12/21/2023	ROP Other	Compliance	Fuel Analysis from 7/1/23 to 9/30/23; fuel meets specifications

Activity Date	Activity Type	Compliance Status	Comments
09/29/2023	CEM RATA	Compliance	Relative Accuracy Testing Analysis (RATA) Final Report 8/1/2023
08/09/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/23 to 6/30/23; no deviations reported; minor monitoring downtime reported due to maintenance or equipment malfunctions
08/09/2023	ROP Other	Compliance	Excess Emission Report CO; Excess Emission Report NOx; Excess Emission Report Opacity - State & MACT; Fuel Analysis from 4/1/23 to 6/30/23

Name:

Joseph S. Jordan

Date:

10/1/2024

Supervisor:

Michael Kaplan