

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 : 3/1/2018	FCE Completion Date : 4/17/2019
Comments : 2019 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/16/2019	Scheduled Inspection	Compliance	2019 FCE
03/19/2019	MAERS	Compliance	See MAERS for further info.
03/18/2019	ROP Annual Cert	Compliance	Company inadvertently left off the Annual Compliance certification in their submittal so they submitted the Annual and the MAERS certifications on this submittal. The Semi 2 and the CAM reporting were certified on the previous submittal.
03/18/2019	MAERS	Compliance	2018 MAERS Submittal
03/07/2019	CAM Excursions/Exceedances	Compliance	2018 2nd Semi-annual CAM E/E report. No excursions or exceedences during the report period.
03/07/2019	CAM monitor downtime	Compliance	2018 2nd Semi-Annual CAM monitor Downtime report. No monitor downtime during the reporting period.
03/07/2019	ROP SEMI 2 CERT	Compliance	MI-ROP-N2954-2014d 2018 2nd semi-annual report. Timely and certified, No deviations.
10/02/2018	Stack Test	Compliance	MI-ROP-N2954-2014d, EUNACLREFINERY SC V.1, Annual Fugitive Visible Emissions report. 75 minute Method 22 reading. Changed to 5 locations this year vs 7 in previous years. The 5 locations appear to be adequate. There were no visible emissions recorded.

Activity Date	Activity Type	Compliance Status	Comments
09/20/2018	CAM Excursions/Exceedances	Compliance	2018 1st Semi-annual CAM E/E report. No excursions or exceedences during the report period.
09/20/2018	CAM monitor downtime	Compliance	2018 1st Semi-Annual CAM monitor Downtime report. No monitor downtime during the reporting period.
09/20/2018	ROP Semi 1 Cert	Compliance	MI-ROP-N2954-2014d 2018 first semi-annual report. Timely and certified, No deviations.
04/06/2018	Stack Test	Compliance	ROP 5yr. PMand NOx testing EUNACLREFINERY. Stack test demonstrates compliance and has been reviewed by TPU. See Activity Report.
04/06/2018	Other	Compliance	stack Test Review.
03/22/2018	ROP Annual Cert	Compliance	MI-ROP-N2954-2014d 2017 Annual Certification. Timely and certified, No deviations.
03/22/2018	CAM Excursions/Exceedances	Compliance	2017 2nd Semi-annual CAM E/E report. No excursions or exceedences during the report period.
03/22/2018	CAM monitor downtime	Compliance	2017 2nd Semi-Annual CAM monitor Downtime report. No monitor downtime during the reporting period.
03/22/2018	ROP SEMI 2 CERT	Compliance	MI-ROP-N2954-2014d 2017 2nd semi-annual report. Timely and certified, No deviations.
03/15/2018	MAERS	Compliance	See MAERS for Further Info.
03/13/2018	Stack Test Observation	Compliance	5yr. PM, NOx stack test - EUNACLREFINERY

Name:



Date:

4-17-19

Supervisor:

