

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : E.B. EDDY PAPER INC.	SRN : B6420
Location : 1700 Washington Ave	District : Southeast Michigan
	County : SAINT CLAIR
City : PORT HURON State: MI Zip Code : 48061	Compliance Status : Compliance
Source Class : MAJOR	Staff : Francis Lim
FCE Begin Date : 9/16/2013	FCE Completion Date : 9/16/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	ROP Semi 1 Cert	Compliance	Semi01-14 ROP Certification Report submitted timely. Deviation includes; 1.1 hours of excess opacity (0.03% of operating time). Deviations were resolved in a timely manner.
09/16/2014	Excess Emissions (CEM)	Compliance	Excess Emissions Summary Report; Excess Emissions Report - acceptable Continuous Monitoring Systems Out of Service Report - no downtime Monthly Total VOC emission and 12 month rolling rate for EU# 7 PM and EU# 8 PM, below limits
09/10/2014	Scheduled Inspection	Compliance	Scheduled Inspection
03/24/2014	ROP Annual Cert	Compliance	Annual-13 ROP Certification Report submitted timely. Deviations due to excess opacity less than 0.03% of operating time. No COMS downtime. VOC records show compliance with ROP emission limits.
03/24/2014	ROP SEMI 2 CERT	Compliance	Semi02-13 ROP Certification Report submitted timely. Deviation includes; 1.1 hours of excess opacity (0.03% of operating time). Deviations were resolved in a timely manner.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2014	Excess Emissions (CEM)	Compliance	Excess Emissions Summary Report; Excess Emissions Report, acceptable Continuous Monitoring Systems Out of Service Report, no downtime Monthly Total VOC emission and 12 month rolling rate for EU# 7 PM and EU# 8 PM, in compliance with limits.
03/24/2014	MAERS	Compliance	2013 MAERS Report 2013 ROP Certification Report Form - Received March 17, 2014 - Timely
10/01/2013	ROP Semi 1 Cert	Compliance	Semi01-13 submitted timely. Deviations for 18 mins excess opacity - not considered excessive.
10/01/2013	Excess Emissions (CEM)	Compliance	Excess Emissions Summary Report - 18 mins excess opacity, acceptable; Excess Emissions Report, acceptable; Continuous Monitoring Systems Out of Service Report, no downtime; Monthly Total VOC emission and 12 month rolling rate for EU# 7 PM and EU# 8 PM, VOC records show compliance with ROP emission limits.

Name: Grant A. J. Date: 09-16-14 Supervisor: CTE