

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Zellar MPI Equipment	SRN : A6475
Location : 402 West Elk Street	District : Upper Peninsula
	County : SCHOOLCRAFT
City : MANISTIQUE State: MI Zip Code : 49854	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sydney Bruestle
FCE Begin Date : 1/1/2018	FCE Completion Date : 7/30/2019
Comments : FCE to verify compliance with MI-ROP-A6475-2014 and all other applicable state and federal air quality regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/10/2019	Scheduled Inspection	Compliance	Onsite Inspection to verify compliance with MI-ROP-A6475-2014 and all other applicable state and federal regulations
06/11/2019	CAM Excursions/Exceedances	Compliance	1 copy of the 1st Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 (January 1, 2019 to March 31, 2019)
06/11/2019	CAM monitor downtime	Compliance	1 copy of the 1st Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 (January 1, 2019 to March 31, 2019)
06/11/2019	ROP Other	Compliance	1 copy of the PEMS 1st Quarter EER Summary Report (January 1, 2019 to March 31, 2019)
04/01/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2018 to December 31, 2018
03/13/2019	MAERS	Compliance	2018 MAERS - refer to MAERS for any comments
01/28/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2018 to December 31, 2018. There were 2 deviations reported. Coal fired boilers are no longer in operation. Opacity monitors are no longer operated.

Activity Date	Activity Type	Compliance Status	Comments
01/28/2019	CAM Excursions/Exceedances	Compliance	1 copy of the 4th Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 (October 1, 2018 to December 31, 2018) PEMS was down for less than 20 minutes total all quarter. CEMS had no down time.
01/28/2019	CAM monitor downtime	Compliance	1 copy of the 4th Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 (October 1, 2018 to December 31, 2018). Monitor down time was less than 0.5% for PEMS and 0% for CEMS
01/28/2019	ROP Other	Compliance	1 copy of the PEMS 4th Quarter EER Summary Report from October 1, 2018 to December 31, 2018. There were no emissions exceedances reported
01/28/2019	CEM RATA	Compliance	1 copy Boiler No. 4, 4th Quarter Relative Accuracy Test Audit (RATA) Test Report from October 1, 2018 to December 31, 2018. Relative Accuracy over 11 runs was 8.6% which meets the 10% standard
12/12/2018	CAM Excursions/Exceedances	Compliance	1 copy of the 3rd Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from July 1, 2018 to October 1, 2018. There were no excursions reported
12/12/2018	CAM monitor downtime	Compliance	1 copy of the 3rd Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 from July 1, 2018 to October 1, 2018. There was no monitor downtime
12/12/2018	ROP Other	Compliance	1 copy of the PEMS 3rd Quarter EER Summary Report from July 1, 2018, to October 1, 2018. There were no exceedances reported
03/13/2018	MAERS	Compliance	2017 MAERS - refer to MAERS for any comments
02/21/2018	ROP Other	Compliance	2 copies of the 4th Quarter Relative Accuracy Test Audit Test Report EUBLR004 from January 1, 2017 to December 1, 2017 (one copy sent to Joseph Scanlan, Marquette and one copy sent to Karen Kajiya-Mills, Lansing)
02/21/2018	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2017, to December 31, 2017

Activity Date	Activity Type	Compliance Status	Comments
02/21/2018	CAM Excursions/Exceedances	Compliance	1 copy of the 4th Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from October 1, 2017 to December 31, 2017
02/21/2018	CAM monitor downtime	Compliance	1 copy of the 4th Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 from October 1, 2017 to December 31, 2017
02/21/2018	ROP Other	Compliance	1 copy of the PEMS 4th Quarter EER Summary Report from October 1, 2017 to December 31, 2017
01/18/2018	Scheduled Inspection	Compliance	Announced inspection to determine compliance with the facility's ROP and discuss regulatory applicability regarding VOC's in a dewatering product

Name: 

Date: 07-30-19

Supervisor: 