

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : UP Paper LLC.	SRN : A6475
Location : 402 West Elk Street	District : Marquette
	County : SCHOOLCRAFT
City : MANISTIQUE State: MI Zip Code : 49854	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 8/1/2019	FCE Completion Date : 4/12/2021
Comments : FCE completed	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/12/2021	MAERS	Compliance	2020 MAERS - Refer to MAERS for any comments.
03/11/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2020 to December 31, 2020
03/11/2021	ROP SEMI 2 CERT	Compliance	Semi -Annual Report Certification from July 1, 2020 to December 31, 2020
03/11/2021	CAM Excursions/Exceedances	Compliance	1 copy of the 4th Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from 10/01/2020 to 12/31/2020
03/11/2021	CAM monitor downtime	Compliance	1 copy of the 4th Quarter CAM Monitoring Downtime Incident Summary Report for EUBLR004 from 10/01/2020 to 12/31/2020
03/11/2021	ROP Other	Compliance	1 copy of the PEMS 4th Quarter EER Summary Report from 10/01/2020 to 12/31/2020
03/11/2021	ROP Other	Compliance	1 copy Boiler No. 4, 4th Quarter Relative Accuracy Test Audit (RATA) Test Report from 10/01/2020 to 12/31/2020
12/17/2020	On-site Inspection	Compliance	Announced inspection to determine compliance with MI-ROP-A6475-2019
11/18/2020	CAM Excursions/Exceedances	Compliance	1 copy of the 3rd Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from 7/1/20 - 9/30/20

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11/18/2020	CAM monitor downtime	Compliance	1 copy of the 3rd Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 from 7/1/20 to 9/30/20
11/18/2020	ROP Other	Compliance	1 copy of the PEMS 3rd Quarter EER Summary Report for 7/1/20 to 9/30/20
10/13/2020	Complaint Investigation	Compliance	Odor survey; site visit to UP Paper; site visit to Ms. Laurie Tennyson's residence
09/02/2020	CAM Excursions/Exceedances	Compliance	1 copy of the 2nd Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from April 1, 2020 to July 1, 2020
09/02/2020	CAM monitor downtime	Compliance	1 copy of the 2nd Quarter CAM Monitor Downtime Incident summary Report for EUBLR004 from April 1, 2020 to July 1, 2020
09/02/2020	ROP Other	Compliance	1 copy of the PEMS 2nd Quarter Report from April 1, 2020 to July 1, 2020
09/02/2020	ROP Semi 1 Cert	Compliance	Semi annual report certification. no deviations
05/11/2020	CAM Excursions/Exceedances	Compliance	1 copy of the 1st Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from 1/1/20 to 3/31/20. The facility reported 0 min of monitor downtime.
05/11/2020	CAM monitor downtime	Compliance	1 copy of the 1st Quarter CAM Monitoring Downtime Incident Summary Report for EUBLR004 from 01/01/2020 to 03/31/2020. The facility reported 0% monitor downtime for Q1.
04/01/2020	MAERS	Compliance	2019 MAERS - Refer to MAERS for any comments
01/24/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2019 to December 31, 2019
01/24/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2019 to December 31, 2019
01/24/2020	CAM Excursions/Exceedances	Compliance	1 copy of the 4th Quarter CAM Excursion / Exceedance Summary Report for EUBLR004 from October 1, 2019 to December 31, 2019. There were no exceedances or excursions reported.
01/24/2020	CAM monitor downtime	Compliance	1 copy of the 4th Quarter CAM Monitor Downtime Incident Report for EUBLR004 from October 1, 2019 to December 31, 2019.No downtime

Activity Date	Activity Type	Compliance Status	Comments
01/24/2020	ROP Other	Compliance	1 copy of the PEMS 4th Quarter EER Summary Report from October 1, 2019 to December 31, 2019
01/24/2020	CEM RATA	Compliance	1 copy Boiler No. 4, 4th Quarter Relative Accuracy Test Audit (RATA) Test Report from October 1, 2019 to December 31, 2019
11/05/2019	CAM Excursions/Exceedances	Compliance	1 copy of the 3rd Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 (7/1/2019-10/1/2019)
11/05/2019	CAM monitor downtime	Compliance	1 copy of 3rd Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 (7/1/2019 - 10/01/2019)
11/05/2019	ROP Other	Compliance	1 copy of the PEMS 3rd Quarter EER Summary Report (7/1/2019 - 10/01/2019)
08/21/2019	ROP Semi 1 Cert	Compliance	Semi- Annual Report Certification from January 1, 2019, to July 1, 2019
08/21/2019	CAM Excursions/Exceedances	Compliance	1 copy of the 2nd Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from April 1, 2019 to July 1, 2019
08/21/2019	CAM monitor downtime	Compliance	1 copy of the 2nd Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 from April 1, 2019 to July 1, 2019
08/21/2019	ROP Other	Compliance	1 copy of the PEMS 2nd Quarter Report from April 1, 2019, to July 1, 2019 0% downtime

Name: Joe Scanlan
ES

Date: 4/12/20

Supervisor: *EDL*