

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 : Lauren Luce
FCE Begin Date : 2/16/2022	FCE Completion Date : 2/16/2023
Comments : FCE complete. Facility is in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/16/2023	On-site Inspection	Compliance	Targeted Inspection FY23
02/01/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/22 to 12/31/22
02/01/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22
02/01/2023	CAM Excursions/Exceedances	Compliance	4th Quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from 10/1/22 to 12/31/22
02/01/2023	CAM monitor downtime	Compliance	4th Qtr CAM Monitor Downtime Incident Summary Report for EUBLR0004 from 10/1/22 to 12/31/22
02/01/2023	ROP Other	Compliance	PEMS 4th Qtr EER Summary Report from 10/1/22 to 12/31/22
02/01/2023	CEM RATA	Compliance	Boiler No. 4, 4th Qtr Relative Accuracy Test Audit (RATA) Test Report from 10/1/22 to 12/31/22
10/21/2022	CAM Excursions/Exceedances	Compliance	1 copy of the 3rd Quarter CAM Excursion / Exceedance Summary Report for EUBLR004 from July 1, 2022 to October 1, 2022
10/21/2022	CAM monitor downtime	Compliance	1 copy of the 3rd Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 from July 1, 2022 to October 1, 2022
10/21/2022	ROP Other	Compliance	1 copy of the PEMS 3rd Quarter EER Summary Report from July 1, 2022 to October 1, 2022

Activity Date	Activity Type	Compliance Status	Comments
08/03/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/22 to 6/30/22. No deviations reported.
08/03/2022	CAM Excursions/Exceedances	Compliance	1 copy of the 2nd Quarter CAM Excursion/Exceedance Summary Report EUBLR004 from April 1, 2022 to July 1, 2022. No exceedances reported.
08/03/2022	CAM monitor downtime	Compliance	1 copy of the 2nd Quarter CAM Monitoring Downtime Incident Summary Report for EUBLR004 from April 1, 2022 to July 1, 2022. No downtime reported.
08/03/2022	ROP Other	Compliance	1 copy of the PEMS 2nd Quarter Report from 4/1/22 to 7/1/22. PEMS testing was completed by Montrose on 5/28/22 on EUBLR004. O2 and NOx were tested in accordance with PS-16. Results were O2 = RA 0.042, NOx = RA -1.58, NOx as NO2 = RA -0.99.
05/20/2022	MAERS	Compliance	5/24/22 -Documentation needed to verify emissions data for RGEUPROCESS. Requested information from company. 6/1/22 - Company provided spreadsheet for mass balance calculations. SCC codes verified.
05/06/2022	CAM monitor downtime	Compliance	1 copy of the 1st Quarter CAM Monitoring Downtime Incident Summary Report for EUBLR004 from January 1, 2022 to March 31, 2022. Total downtime is 0 hours.
05/06/2022	ROP Other	Compliance	1 copy of the PEMS 1st Quarter EER Summary Report from January 1, 2022 to March 31, 2022. Total duration of EE's was 0.

Name:  Date: 3-6-2023

Supervisor: 