

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|--|---------------------------------|
| Facility : GRAPHIC PACKAGING INTERNATIONAL, INC. | SRN : B1534 |
| Location : 79 E. FOUNTAIN STREET | District : Kalamazoo |
| | County : CALHOUN |
| City : BATTLE CREEK State: MI Zip Code : 49017 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Rex Lane |
| FCE Begin Date : 9/2/2014 | FCE Completion Date : 9/22/2015 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|---|
| 09/02/2015 | Self Initiated Inspection | Compliance | Self Initiated Inspection |
| 05/13/2015 | MAERS | | No emission documentation was submitted to support VOC emissions from wet and dry end of RGPAPERMACHINES. However, mass balance calculations verified against reported material throughput and % VOC content. EUBLR001 NOx emission while firing natural gas are about 30% lower than value reported in 2013 corrected for throughput and difference is changed in emission factor from EPA (2.8E2 lb/MMCF) to MAERS emission factor (1.9E2 lb/MMCF). No changes made to reported emission rates. |
| 02/18/2015 | ROP SEMI 2 CERT | Compliance | Report contains an original dated signature by the facility's responsible official. The report states that there were no deviations during the reporting period. -RIL |
| 02/18/2015 | ROP Annual Cert | Compliance | Certification report has an original dated signature by the facility's responsible official. Report lists one deviation for late submittal of the second half of 2013. A violation notice was sent on 4/2/14 due to non-submittal. RIL |
| 12/04/2014 | Meeting Notes | Compliance | Air Permitting Project Discussion with GPI's consultant, Jeff Pfof |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------|-------------------|--|
| 09/17/2014 | ROP Semi 1 Cert | Compliance | <p>Review of ROP Semi-annual Certification Report: 1/1/14 - 6/30/14</p> <p>Report contains an original dated signature by the facility's responsible official. Report lists one deviation for late reporting of 2013 annual ROP certification report after the reporting deadline. A violation notice was sent by staff on 4/2/14 for the late submittal identified in the deviation report. - RIL</p> |

Name: RIL

Date: 9/22/15

Supervisor: MA 9/22/2015