

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> GRAPHIC PACKAGING INTERNATIONAL LLC	<b>SRN :</b> B1678
<b>Location :</b> 1500 N. PITCHER ST.	<b>District :</b> Kalamazoo
	<b>County :</b> KALAMAZOO
<b>City :</b> KALAMAZOO <b>State:</b> MI <b>Zip Code :</b> 49007	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Monica Brothers
<b>FCE Begin Date :</b> 3/31/2017	<b>FCE Completion Date :</b> 4/2/2018
<b>Comments :</b> The company was in compliance at the time of the inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/02/2018	Scheduled Inspection	Compliance	Unannounced scheduled inspection
03/21/2018	ROP SEMI 2 CERT	Compliance	The company reports compliance with all requirements for the period.
03/21/2018	ROP Annual Cert	Compliance	The company reports compliance with all requirements for the period.
03/21/2018	MAERS	Compliance	Company certifies that they have submitted a complete 2016 MAERS report.
03/21/2018	ROP SEMI 2 CERT	Compliance	The company reports compliance with all requirements for the period.
03/21/2018	ROP Annual Cert	Non Compliance	Company reports Rule 901 violations that occurred on 01-27-17, 03-16-17, and June 19, 20, and 27, 2017.
03/21/2018	Excess Emissions (CEM)	Compliance	Summary of full 2017 Excess Emissions. See quarterly submissions for details on CEM downtime and cylinder gas audits.

Activity Date	Activity Type	Compliance Status	Comments
03/21/2018	Other Non ROP	Compliance	Rule 215(5) Notification of Change. The facility reports that the company name has changed from Graphic Packaging International, Inc. to Graphic Packaging International, LLC. They also report that a new mill manager was assigned to the facility on February 14, 2018, named Richard W. Townley. They also cited Rule 216(1)(a)(i-iv) for these changes, but these changes do not constitute an Administrative Amendment or Modification because there was no change in ownership.
02/23/2018	Complaint Investigation	Compliance	Investigation of an odor complaint that was reported at about 12:30pm.
02/02/2018	Excess Emissions (CEM)	Compliance	Monthly SO2 emissions and % sulfur in fuel oil for Boiler 9. Summary report for gaseous and opacity excess emission and monitoring system performance satisfies NOx and O2 CEMS quarterly reporting for Boiler 9. Includes cylinder gas audit. They reported no CEM monitor equipment malfunctions or downtime for this quarter.
01/09/2018	Complaint Investigation	Compliance	Investigation of an odor complaint that was called in at about 6:15am on January 9, 2018.
11/02/2017	Excess Emissions (CEM)	Compliance	Monthly SO2 emissions and % sulfur in fuel oil for Boiler 9. Summary report for gaseous and opacity excess emission and monitoring system performance satisfies NOx and O2 CEMS quarterly reporting for Boiler 9. Includes cylinder gas audit. They reported 2 total CEM monitor equipment malfunctions, which equated (0.09%) of total CEMS downtime.
09/13/2017	ROP Semi 1 Cert	Compliance	The company reports compliance with all requirements for the period.
09/13/2017	ROP Semi 1 Cert	Non Compliance	Company reports Rule 901 violations that occurred on 01-27-17, 03-16-17, and June 19, 20, and 27, 2017.

Activity Date	Activity Type	Compliance Status	Comments
09/13/2017	Excess Emissions (CEM)	Compliance	Excess emissions report for EUBOILER#9, quarters 1 and 2. Summary report for gaseous and opacity excess emission and monitoring system performance satisfies NOx and O2 CEMS quarterly reporting. Includes cylinder gas audit.
08/23/2017	Complaint Investigation	Compliance	Investigation of a complaint that was called in at about 7:00am.
08/16/2017	CEM RATA	Compliance	2017 RATA report for boiler 9 NOx, CEMS. The test was conducted and completed on April 11, 2017.
08/02/2017	Excess Emissions (CEM)	Compliance	Excess emissions report for Boiler 9. Monthly SO2 emissions and % sulfur in fuel oil. Summary report for gaseous and opacity excess emission and monitoring system performance satisfies NOx and O2 CEMS quarterly reporting for Boiler 9. They reported a total of 5 hours of CEMS downtime (0.24% of total operating time).
07/31/2017	Complaint Investigation	Compliance	Investigation of a complaint that was called in at about 7:00am.
06/27/2017	Complaint Investigation	Non Compliance	Investigation of two odor complaints that were called in at 6:34am and 7:54am.
06/20/2017	Complaint Investigation	Non Compliance	Investigation of two odor complaints that were called in at about 6:30am and 12:35pm.
06/19/2017	Complaint Investigation	Non Compliance	Investigation of an odor complaint that was called in around 6:45am.
05/25/2017	CEM RATA	Compliance	2017 RATA and second quarter linearity check report for boiler 8 NOx, CEMS. The test was conducted and completed on April 10, 2017.
05/09/2017	Excess Emissions (CEM)	Compliance	Excess emissions report. Monthly SO2 emissions and % sulfur in fuel oil. Summary report for gaseous and opacity excess emission and monitoring system performance satisfies NOx and O2 CEMS quarterly reporting. Includes cylinder gas audit and quarterly linearity check. They reported 11 total CEM monitor equipment malfunctions, which equated to 11 hours (0.52%) of total downtime.
04/17/2017	Complaint Investigation	Compliance	Investigation of complaint that was called in at 7:14am.

Activity Date	Activity Type	Compliance Status	Comments
04/10/2017	Stack Test Observation	Compliance	RATA tests for both Boilers 8 and 9 on 4-10-17 and 4-11-17

Name: Mari RA

Date: 4/24/18

Supervisor: MA 4/24/2018