

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> LEXAMAR CORPORATION	<b>SRN :</b> N2812
<b>Location :</b> 100 LEXAMAR DRIVE	<b>District :</b> Gaylord
	<b>County :</b> CHARLEVOIX
<b>City :</b> BOYNE CITY <b>State:</b> MI <b>Zip Code :</b> 49712	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> David Bowman
<b>FCE Begin Date :</b> 12/27/2021	<b>FCE Completion Date :</b> 12/27/2022
<b>Comments :</b> FY 23	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/27/2022	On-site Inspection	Compliance	Onsite inspection for FY 23
12/15/2022	Other	Compliance	Records review
11/03/2022	Excess Emissions (CEM)	Compliance	CY22Q3 EU-BCPL/EU-URSAMINOR/EU-SOLV NO excursions/exceedances reported; NO Monitor Downtime reported.
11/03/2022	CEM RATA		DE operation for RTO Bed A ( Bed A 100% with Bed B 0%) Temp - 1,596°F DE @ 98.3%; DE for RTO Bed A and B combined (50%/50%) operating temperature of 1,661°F DE @ 97.9%;
08/30/2022	Stack Test Observation	Compliance	Stack test completion for RTO bed A and combine A/B
08/10/2022	ROP Other		CY22Q2 EU-BCPL (SC VII.6) and EU-URSAMINOR (SC VII.6) no excursions/exceedances (40 CFR 64.9(a)(2)(I)) and no monitor downtime (40 CFR 64.9(a)(2)(ii)).
08/10/2022	ROP Semi 1 Cert	Compliance	CY22 2 QTR; Certified compliance with GC 23 of ROP
06/13/2022	Stack Test	Compliance	Testing for RTO bed B and CE for the PTE, IAW ROP they have CY to complete the test. DE for RTO Bed B 96.7% with 100% Capture for both EUBCPL and EUURSAMINOR PTE. the Control Efficiency for EUURSAMINOR is 93.2%

Activity Date	Activity Type	Compliance Status	Comments
05/11/2022	ROP Other	Compliance	CY22Q1 EU-BCPL (SC VII.6) and EU-URSAMINOR (SC VII.6) no excursions/exceedances (40 CFR 64.9(a)(2)(I)) and no monitor downtime (40 CFR 64.9(a)(2)(ii)). included in submission is VOC emission calculations source wide - all compliant.
04/25/2022	Other Non ROP	Compliance	updated the CAM plan. references to 40 CFR 69.9 were corrected to 40 CFR 64.9
04/14/2022	Other	Compliance	Nonscheduled visit for tour and RATA testing. Two day visit 4-12-22 and 4-14-22. RATA was not able to be completed due to safety issues with weather preventing stack access for probe placement.
03/29/2022	ROP Other	Compliance	Emission Test {;am Test Dates: April 12-14, 2022 - TPU Rob Dickman sent out official letter to N2812 on 3/29/22
03/28/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments
02/04/2022	ROP Annual Cert	Compliance	CY 2021 no deviations reported
02/04/2022	ROP SEMI 2 CERT	Compliance	CY21Semiannual Cert - no deviations.
02/04/2022	CAM Excursions/Exceedances	Compliance	CY214Q no exceedances/excursions reported for EU-BCPL, VII.6, EU-URSAMINOR, VII.6, and EU-SOLV, VII.4.
02/04/2022	CAM monitor downtime	Compliance	CY214Q no reported monitor downtime.
02/04/2022	ROP Other	Compliance	CY21Q4 Emission Limit Compliance Report EUBCPL EC 96.7%; EU-URSAMINOR EC 91.9%; Data demonstrates compliance with all emission limits.

Name:  Date: 1-10-23

Supervisor: 