

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES TISSUE	SRN : B1563
Location : 437 S MAIN ST	District : Gaylord
	County : CHEBOYGAN
City : CHEBOYGAN State: MI Zip Code : 49721	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gloria Torello
FCE Begin Date : 8/13/2014	FCE Completion Date : 8/13/2015
Comments : 2015 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/13/2015	MAERS	Compliance	2014 MAERS. The 2014 MAERS's EU Gas Boiler operated and reported 7.4 tons of CO, and 8.8 tons of NOx. The ROP does not limit CO and NOx emissions from the Gas Boiler. The 2014 MAERS reported the Coal Boiler did not operate in 2014.
07/08/2015	Scheduled Inspection	Compliance	2015 FCE Site Inspection
03/30/2015	Self Initiated Inspection	Compliance	site observation
03/10/2015	ROP Annual Cert	Compliance	ROP No. MI-ROP-B1563-2013 annual certification - no deviations.
03/10/2015	ROP SEMI 2 CERT	Compliance	Semi Annual certification received on time and properly certified. no deviations.
10/30/2014	Self Initiated Inspection	Compliance	While in the county, AQD staff observed the stack on the facility. No visible emissions were present.
10/07/2014	Self Initiated Inspection	Compliance	Facility was operating, no VE from boiler stack, no odors. Drove both sides of the river. Steam from process on back side of the plant.
09/16/2014	ROP Semi 1 Cert	Compliance	one deviation for reporting error with previous certification paperwork.

Name: Gloria Torello Date: 8-13-15

Supervisor: 