DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Location : 7	299 N COUN						
		7299 N COUNTY ROAD 403 PO BOX 80				District :	Marquette
					Ī	County :	LUCE
City: NE	WBERRY	State: N	/I Zip Code :	49868	Compl Status		Compliance
Source Class	: MAJOR				Staf	f: Lauren	Luce
FCE Begin Da	ate: 6/13/202	2			FCE Date	Completion	6/13/2023
Comments :	FCE compl	ete. Facilit	y is in compli	iance.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/13/2023	On-site Inspection	Compliance	Targeted Inspection FY23
03/16/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1-1-22 to 12-31-22. EUBAGHOUSE5 visible emissions deviation due to detached bag. Total duration of 25 minutes.
03/16/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22. EUBAGHOUSE5 visible emissions deviation due to detached bag. Total duration of 25 minutes.
03/10/2023	MAERS	Compliance	AP42, MAERS, Stack Test emissions factors used. Was initially unable to verify emissions factors for stack test data because process data was not provided. Met with LP NEWBERRY staff on 5/26/23 and was able to go through all emissions factors. Process data was provided. Files will be cleaned up and submitted with process data for future emissions reporting.
12/15/2022	ROP Other	Compliance	RTO Compliance Testing Report Oct.11, 2022. Testing was conducted to determine the emission rate of PM, CO, NOx, VOCs, acetaldehyde, acrolein, formaldehyde, phenol, propionaldehyde, methanol and manganese from (1) Dryer RTO.

Activity Date	Activity Type	Compliance Status	Comments
10/17/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/22 to 6/30/22. No deviations reported.
10/11/2022	Stack Test Observation	Compliance	Performance test on EUPRESS for PTI No. 43-19A and MI-ROP- N0780-2018a.

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Name:	Am dem Da	te:	8-23-2023	Supervisor:

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