

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Pregis	SRN : N6944
Location : 2700 Wills Street	District : Warren
	County : SAINT CLAIR
City : MARYSVILLE State: MI Zip Code : 48040	Compliance Status : Compliance
Source Class : MAJOR	Staff : Noshin Khan
FCE Begin Date : 6/22/2023	FCE Completion Date : 3/14/2024
Comments : based on an on-site inspection and records review, facility is in compliance with all evaluated rules and regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/22/2024	ROP Qrtly Cert	Compliance	Q4 Quarterly Deviation Report. Facility reports no excess emissions and less than 1% CMS downtime during operation.
02/01/2024	On-site Inspection	Compliance	scheduled, on-site inspection
11/01/2023	ROP Qrtly Cert	Compliance	Q3 Quarterly Deviation Report. Facility reports 15 hours of CMS downtime - 0.7%; 0 hours of excess emissions.
09/25/2023	ROP Semi 1 Cert	Non Compliance	Besides previously reported deviations, facility reports 7 incidents of monitor failing to record data up to 22 hours, and equipment self recovered; facility already received VNs for 15% CEMS downtime in Q1 and 8-hr avg VOC emission exceedances reported on 06/12/23
08/08/2023	ROP Qrtly Cert	Non Compliance	Q2 Quarterly Deviation Report. Facility exceeded 8-hr emission limit on 04/12, 05/19, 05/23, 05/31, and 06/02 (received timely notification of deviation on 06/07 after discovery and VN was issued 06/26/23); facility reports 252.80 hours of CMS downtime (11.7%)-247.00 from monitor equipment malfunctions, 0.40 from non-monitor equipment malfunction, 5.40 from quality assurance calibration; this includes 10 days of CEMS downtime for running out of cal gas, as notified on 04/24/23

Name: Noshin Khan **Date:** 03/14/2024 **Supervisor:** K. Kelly