

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ESCANABA PAPER COMPANY	SRN : A0884
Location : 7100 COUNTY 426 M.5 ROAD PO BOX 757	District : Upper Peninsula
	County : DELTA
City : ESCANABA State: MI Zip Code : 49829	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joel Asher
FCE Begin Date : 1/1/15	FCE Completion Date : 5/12/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/27/2016	MAERS		MAERS 2015
04/12/2016	Scheduled Inspection	Compliance	CMS scheduled inspection of Escanaba Paper Company
03/09/2016	MACT (Part 63)		Notification of compliance status, Boiler MACT, 40 CFR Part 63 Subpart DDDDD.
03/08/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2015 to 12/31/2015
03/08/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2015 to 12/31/2015
03/08/2016	CAM Excursions/Exceedances	Compliance	40 CFR 64 Compliance Assurance Monitoring (CAM) Excursion Summary Report from 7/1/2015 to 12/31/2015
03/08/2016	CAM monitor downtime	Compliance	40 CFR 64 Compliance Assurance Monitoring (CAM) Monitor Downtime Summary Report from 7/1/2015 to 12/31/2015
01/26/2016	Complaint Investigation	Compliance	PEAS complaint #C-16-00704
01/26/2016	MACT (Part 63)	Compliance	Semi-Annual Report (7/1/2015 to 12/31/2016) for Paper and Other Web Coating NESHAP Subpart JJJJ.
01/26/2016	MACT (Part 63)	Compliance	MACT Subpart S and Subpart MM Semi Annual Report (7/1/15 to 12/31/15).

Activity Date	Activity Type	Compliance Status	Comments
01/15/2016	MACT (Part 63)	Compliance	40 CFR 63 Subpart DDDDD No. 11 Boiler HC1 Performance Test Report, November 2015 (11/10/15 - 11/12/15) - Testing was conducted in accordance with the approved test plan. The source was operating under maximum routine operating conditions for the operating parameter established.
11/20/2015	MACT (Part 63)	Compliance	40 CFR 63 Subpart DDDDD No. 9 Boiler Performance Test Report, September 3-4, 2015. Testing was conducted in accordance with the approved test plans and sources were operating under maximum routine operating conditions.
11/20/2015	MACT (Part 63)	Compliance	40 CFR 63 Subpart DDDDD No. 11 Boiler Performance Test Report, September 2015. Testing was conducted in accordance with the approved test plans and sources were operating under maximum routine operating conditions.
09/18/2015	ROP Semi 1 Cert	Compliance	Semi annual certification report submitted for period 1/1/2015 to 6/30/2015.
09/18/2015	ROP Semi 1 Cert	Compliance	Semi annual certification report submitted for period 1/1/2015 to 6/30/2015.
09/18/2015	CAM monitor downtime	Compliance	CAM monitor downtime incident summary report form for 1/1/2015 to 6/30/2015.
08/04/2015	MACT (Part 63)	Compliance	Semi-Annual Report for Paper and Other Web Coating NESHAP Subpart JJJJ
08/04/2015	MACT (Part 63)		MACT Subpart S (MACT I) and MACT Subpart MM (MACT II) Semi-Annual Report for 1/1/2015 to 6/30/2015.
07/10/2015	Stack Test Observation	Compliance	Stack test observation for compliance with Part 63 subpart S.
07/09/2015	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart S annual closed-vent collection system leak test results submitted. Leak inspection testing done on May 21, 2015. No leaks were observed above 500 ppm methane.0

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07/09/2015	CEM RATA	Compliance	CEMS RATA test results submitted for RATA test conducted May 19-20, 2015. The RATAs for the CEMS on the No 8 and No 11 Boilers passed.
04/14/2015	ROP Tech Review Notes		ROP Renewal review
03/16/2015	ROP SEMI 2 CERT		ROP Semiannual Report Certification submitted for period covered by 7/1/2014 to 12/31/2014. Reports submitted for both Escanaba Paper and OMYA, Inc.
03/16/2015	ROP Annual Cert	Compliance	ROP Annual Compliance Certification Report submitted for period covered by 1/1/2014 to 12/31/2014. Reports submitted for both Escanaba Paper and OMYA, Inc.
03/16/2015	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form submitted for period covered by 7/1/2014 to 12/31/2014.
03/16/2015	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted for period covered by 7/1/2014 to 12/31/2014.
03/16/2015	MAERS		MAERS report submitted.
02/05/2015	MACT (Part 63)	Compliance	Subpart JJJ Semi-Annual Report
02/05/2015	MACT (Part 63)	Compliance	Semi-Annual Report for 40 CFR Part 36, Subpart S and Subpart MM for 7/1/2014 to 12/31/2014.

Name:



Date:

7/18/16

Supervisor:

