

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Zellar MPI Equipment	SRN : A6475
Location : 402 West Elk Street	District : Upper Peninsula
	County : SCHOOLCRAFT
City : MANISTIQUE State: MI Zip Code : 49854	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joel Asher
FCE Begin Date : 1/1/2015	FCE Completion Date : 8/22/2016
Comments : FCE completed 8/22/2016.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/22/2016	Scheduled Inspection	Compliance	CMS compliance inspection
08/02/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2016 to June 30, 2016
08/02/2016	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report from January 1, 2016 to June 30, 2016
08/02/2016	CAM monitor downtime	Compliance	CAM Monitor Downtime Report from January 1, 2016 to June 30, 2016
04/07/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2015 to December 30, 2015
04/07/2016	CAM Excursions/Exceedances	Compliance	CAM Excursion / Exceedance Summary Report from January 1, 2015 to December 30, 2015
04/07/2016	CAM monitor downtime	Compliance	CAM Downtime Incident Report from January 1, 2015 to December 31, 2015
03/22/2016	MAERS	Compliance	MAERS 2015
11/13/2015	ROP Semi 1 Cert	Compliance	Semi- Annual Report Certification from January 1, 2015 to June 30, 2015
11/13/2015	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form submitted.
11/13/2015	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted.
10/12/2015	Telephone Notes		

Activity Date	Activity Type	Compliance Status	Comments
04/07/2015	Excess Emissions (CEM)		Facility reported excess opacity when shutting down # 1 boiler to mothball plant. Opacity was over 20% from 9:27 to 11:51 AM on 3/25/15.
03/24/2015	ROP Annual Cert	Compliance	Annual ROP Certification report submitted for 1/1/2014 to 12/31/2014 period.
03/24/2015	CAM Excursions/Exceedances	Compliance	
03/24/2015	CAM monitor downtime	Compliance	
03/16/2015	MAERS		MAERS report certification submitted.
03/05/2015	ROP SEMI 2 CERT	Compliance	Semi-annual Certification Report for time covered from 7/1/2014 to 12/31/2014.
03/05/2015	ROP Other	Compliance	Opacity Monitor Annual Calibration Error Audit Report for audit conducted on 1/15/2015.
03/05/2015	ROP Other	Compliance	Facility submitted written notification of startup of EUBLR004. Unit was started on 2/19/2014.

Name:



Date:

07/25/16

Supervisor:

