

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 : Joe Scanlan
FCE Begin Date : 9/27/2016	FCE Completion Date : 9/27/2017
Comments : FCE Complete. Facility is in compliance with MI-ROP-A6475-2014a	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/06/2017	ROP Other	Compliance	2 copies of the 2nd Quarter Relative Accuracy Test Summary Report for EUBLR004 (1/1/2017-12/1/2017)(one copy sent to Ed Lancaster, Marquette and one copy sent to Karen Kajiya-Mills, Lansing)
08/31/2017	Scheduled Inspection	Compliance	Scheduled compliance inspection
08/04/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2017 to July 1, 2017
08/04/2017	CAM Excursions/Exceedances	Compliance	1 copy of the 2nd quarter CAM Excursion/Exceedance Summary Report for EUBLR004 from April 1, 2017 to July 1, 2017; No exceedances/excursions
08/04/2017	CAM monitor downtime	Compliance	1 copy of the 2nd quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 from April 1, 2017 to July 1, 2017; No downtime
08/04/2017	ROP Other	Compliance	1 copy of the PEMS 2nd Quarter Report from April 1, 2017 to July 1, 2017; 1 deviation consisting of 6 hours of PEMS downtime for Boiler 4, however the boiler was not operating at this time
05/16/2017	CEM RATA	Compliance	2 copies of the 1st Quarter Relative Accuracy Audit Test summary Report for EUBLR004 from January 1, 2016, to December 31, 2016

Activity Date	Activity Type	Compliance Status	Comments
05/16/2017	CAM Excursions/Exceedances	Compliance	1 copy of the 1st Quarter CAM Excursion / Exceedance Summary Report for EUBLR004 from 1/1/2017 to 3/31/2017. No excursions/exceedances occurred during reporting period.
05/16/2017	CAM monitor downtime	Compliance	1 copy of the 1st Quarter CAM Monitor Downtime Incident Summary Report for EUBLR004 from 1/1/2017 to 3/31/2017. No monitor downtime occurred during reporting period.
03/28/2017	CAM Excursions/Exceedances	Compliance	CAM Excursion / Exceedance Summary Report from July 1, 2016, to December 31, 2016
03/28/2017	CAM monitor downtime	Compliance	CAM Monitor Downtime Report from July 1, 2016, to December 31, 2016. Opacity monitor not functional and no records. Boilers have not run and will likely be decommissioned.
03/28/2017	ROP Annual Cert	Compliance	REVISED - Annual Compliance Certification from January 1, 2016, to December 31, 2016
03/28/2017	ROP SEMI 2 CERT	Compliance	REVISED - Semi-Annual Report Certification from July 1, 2016, to December 31, 2016 1 deviation for no opacity records for FGBLRS - system has failed, however, boilers have not operated and will likely be decommissioned.
03/15/2017	MAERS	Compliance	2016 MAERS - refer to MAERS for any comments Review completed 4/5/17.
02/08/2017	CEM RATA	Compliance	Relative Accuracy Test Audit Test Report for EUBLR004. Summary shows unit to be in compliance.
01/26/2017	ROP SEMI 2 CERT	Compliance	ROP Semi-annual certification submitted for period covered by 7/1/2015 to 12/31/2015. Facility was closed and not operating during this time frame.
11/02/2016	ROP Other	Compliance	2 copies of the Relative Accuracy Test Audit Test Plan for EUBLR004 for review and approval from January 1, 2016 to December 31, 2016. 30 day notification for Relative Accuracy Test Audit Test Plan for EUBLR004 to tentatively begin on December 5, 2016

Name:



Date:

9/27/17

Supervisor:

