

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Packaging Corporation of America - Filer City Mill	SRN : B3692
Location : 2246 Udell St.	District : Cadillac
	County : MANISTEE
City : FILER CITY State: MI Zip Code : 49634	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 4/11/2016	FCE Completion Date : 4/11/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/11/2017	Scheduled Inspection	Compliance	Scheduled inspection of this major source.
03/13/2017	MAERS	Compliance	See MAERS for additional info.
02/16/2017	Excess Emissions (CEM)	Compliance	Two reports contained in one submission. Fourth quarter 2016, Boilers 2 and 4A. Report OK, no issues. All excess emissions and monitoring system downtime less than 2% of the total source operating time.
02/14/2017	ROP Annual Cert	Compliance	Several reports in one document. Annual report appears complete. Most of the deviations were CEM downtime and control equipment parameter issues. All were corrected in a timely manner.
02/14/2017	ROP SEMI 2 CERT	Compliance	Several reports in one document. Semi-Annual report appears complete. Most of the deviations were CEM downtime and control equipment parameter issues. All were corrected in a timely manner.
02/14/2017	CAM Excursions/Exceedances	Compliance	Several reports contained within one document. No CAM exceedances or excursions occurred during the reporting period.
02/14/2017	CAM monitor downtime	Compliance	Several reports contained within one document. No CAM monitoring system downtime this period.

Activity Date	Activity Type	Compliance Status	Comments
02/14/2017	MACT (Part 63)	Compliance	Several reports contained within one document. 40 CFR 63 Subpart S reporting. Excess emissions due to control device downtime were less than the 1% allowance listed in Subpart S.
01/26/2017	MACT (Part 63)	Compliance	Report detailing exceedance of the three hour minimum temperature average for the RTO at this facility. Previously reported by phone on 1/19/17. Report is complete. Actions to correct this exceedance were timely. No further action is recommended.
12/02/2016	Excess Emissions (CEM)	Compliance	Two reports contained in one submission. Third quarter 2016, Boilers 2 and 4A. Report OK, no issues. All excess emissions and monitoring system downtime less than 1% of the total source operating time.
12/02/2016	MACT (Part 63)	Compliance	Two reports contained in one submission. 3rd Quarter RTO temperature report. Reporting required pursuant to 40 CFR 63.864(k)(1). No periods occurred in which the RTO temperature dropped below the minimum established pursuant to stack testing.
09/22/2016	CAM Excursions/Exceedances	Compliance	Several reports contained within one document. No CAM exceedances or excursions occurred during the reporting period.
09/22/2016	CAM monitor downtime	Compliance	Several reports contained within one document. One CAM monitoring system downtime incident this period involving the pressure drop monitor on the Copeland Reactor. This was dealt with in a timely manner.
09/22/2016	MACT (Part 63)	Compliance	Several reports contained within one document. 40 CFR 63 Subpart S reporting. Excess emissions due to control device downtime were less than the 1% allowance listed in Subpart S.
09/21/2016	ROP Semi 1 Cert	Compliance	Semi-Annual report appears complete. Most of the deviations were CEM downtime and control equipment parameter issues. All were corrected in a timely manner.

Activity Date	Activity Type	Compliance Status	Comments
08/04/2016	Complaint Investigation	Compliance	Complaint investigation regarding fallout from the dumping of waste material from this facility.
08/03/2016	MACT (Part 63)	Compliance	2nd Quarter RTO temperature report. Reporting required pursuant to 40 CFR 63.864(k)(1). No periods occurred in which the RTO temperature dropped below the minimum established pursuant to stack testing.
08/02/2016	Excess Emissions (CEM)	Compliance	Second quarter 2016, Boilers 2 and 4A. Report OK, no issues. All excess emissions and monitoring system downtime less than 1% of the total source operating time.
07/07/2016	CEM RATA	Compliance	2016 Boiler 2 and Boiler 4A RATA. Relative accuracy of the NOx monitor on EUBOILER4A is 0.9% and EUBOILER2 is 0.8%. Relative accuracy is in compliance with the requirements of the federal regulation (less than or equal to 20%).
07/07/2016	MACT (Part 63)	Compliance	2016 Leak Detection Report- Gas Closed Vent System. Report appears complete. Sampling appears to have been completed at correct locations and demonstrated no leaks greater than 500 ppm VOC as propane.
07/07/2016	Stack Test	Compliance	2016 Emissions Test Report - EUBIOGASFLARE, report appears complete and demonstrates compliance with applicable permit limits.
06/06/2016	Excess Emissions (CEM)	Compliance	Report OK, no issues.

Name:



Date:

6/5/17

Supervisor:

