

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : E.B. EDDY PAPER INC.	SRN : B6420
Location : 1700 Washington Ave	District : Warren
	County : SAINT CLAIR
City : PORT HURON State: MI Zip Code : 48060	Compliance Status : Compliance
Source Class : MINOR	Staff : Robert Joseph
FCE Begin Date : 2/1/2020	FCE Completion Date : 5/5/2022
Comments : FCE generated for paper mill facility	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/25/2022	On-site Inspection	Compliance	Scheduled inspection of paper mill facility
03/15/2022	MAERS	Compliance	MAERS Certification form received.
03/11/2022	ROP Annual Cert	Compliance	<p>Monthly (Jan. 1, 2021 - Dec. 31 2021) and 12-month rolling time period (August 2020 - July 2021) of VOC emissions for EU#7PM and EU#8PM for time period. Facility voided their ROP on July 20, 2021, and shutdown operations on Feb. 11, 2021.</p> <p>EU #7: -VOC high total Jan. 0.14 tons -VOC low total Feb. 0.06 tons -2021 12-month rolling total 0.11 tons (Aug. 2020 - July 2021)</p> <p>EU #8: -Did not operate in 2021 -2021 12-month rolling total 0.17 tons (Aug. 2020 - July 2021)</p>

Activity Date	Activity Type	Compliance Status	Comments
03/11/2022	ROP SEMI 2 CERT	Compliance	<p>Monthly (July 1, 2020 - Dec 31, 2021) and 12-month rolling time period (August 2020 - July 2021) of VOC emissions for EU#7PM and EU#8PM. Facility voided their ROP on July 20, 2021, and shutdown operations on Feb. 11, 2021.</p> <p>EU #7: -12-month rolling total 0.11 tons (Aug. 2020 - July 2021)</p> <p>EU #8: 12-month rolling total 0.17 tons (Aug. 2020 - July 2021). Did not operate in 2021.</p>
07/08/2021	ROP Semi 1 Cert	Compliance	<p>Semi-Annual Report January 1- June 30, 2021. Facility ceased operations on February 11, 2021.</p> <p>-PM #7 EU #7: -VOC high total Jan. 0.14 tons -VOC low total Feb. 0.06 tons</p> <p>-PM #8 did not operate.</p>
05/04/2021	MAERS	Compliance	MAERS Report Submission.
05/04/2021	MAERS	Compliance	MAERS Certification form received.
03/12/2021	ROP Annual Cert	Compliance	<p>12-month rolling totals for paper machine #7 and #8.</p> <p>-PM #7 5.53 tons -PM #8 5.17 tons</p>
03/12/2021	ROP SEMI 2 CERT	Compliance	No deviations.
02/12/2021	ROP SEMI 2 CERT	Compliance	No deviations from the ROP requirements were reported.
02/12/2021	ROP Other	Compliance	<p>Monthly Total VOC emission and 12-month rolling rate for EU#7PM and EU#8PM.</p> <p>EU #7: -VOC high total Jan. 0.51 tons -VOC low total Dec. 0.14 tons -2020 12-month rolling total 2.97 tons</p> <p>EU #8: -VOC high total Feb. 0.50 tons -VOC low total May. 0.18 tons -2020 12-month rolling total 4.52 tons</p>
02/12/2021	ROP Annual Cert	Compliance	No deviations from the ROP requirements were reported.

Activity Date	Activity Type	Compliance Status	Comments
09/29/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Deviation Report January 1- June 30, 2020. The facility is reporting that all associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
04/10/2020	MAERS	Compliance	MAERS Report Submission.
04/10/2020	MAERS	Compliance	MAERS Certification form received March 12, 2020.

Name: Robert Joseph

Date: 05-05-22

Supervisor: Joyce