

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MCC - NORWAY INC	SRN : B0965
Location : 512 NINTH AVE	District : Upper Peninsula
	County : DICKINSON
City : NORWAY State: MI Zip Code : 49870	Compliance Status : Compliance
Source Class : MAJOR	Staff : Ed Lancaster
FCE Begin Date : 10/1/2013	FCE Completion Date : 8/19/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/30/2014	ROP Semi 1 Cert		Semi-annual deviation report received for first half of year. No deviations reported. JA
05/14/2014	Scheduled Inspection	Compliance	Conducted an unannounced, scheduled inspection.
02/11/2014	ROP Annual Cert	Compliance	Company reported the two deviations it also reported in its first semi-annual report for 2013.
02/11/2014	ROP SEMI 2 CERT	Compliance	15,000 cfm incinerator continued to be inoperable through July 2013. Company was able to continue to meet their VOC limit by using two remaining incinerators.
02/11/2014	Excess Emissions (CEM)	Compliance	Company reported no excess emissions during the 6-month period of the second half of 2013.

Name: *Ed Lancaster* Date: 8/19/14

Supervisor: _____