

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : WEYERHAEUSER NR COMPANY	SRN : B7302
Location : 4111 W FOUR MILE RD	District : Cadillac
	County : CRAWFORD
City : GRAYLING State: MI Zip Code : 49738	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 7/1/2013	FCE Completion Date : 7/9/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/09/2014	Scheduled Inspection	Compliance	Scheduled inspection of this ROP subject source.
06/24/2014	CEM RATA	Compliance	Compliance Test Report, CGA for Press and Dryer VOC monitors and Dryer Co monitor. Report OK, accuracies well below 15% as per 40 CFR 60 Appendix B.
06/11/2014	CEM RATA	Compliance	RATA Test Plan Submitted. Review and test observation to be handled by Jeremy Howe.
06/11/2014	Excess Emissions (CEM)	Compliance	First Quarter EER, excess emissions and system downtime typical for this source.
04/14/2014	ROP Annual Cert	Compliance	Report OK, see semi annual reporting for deviation details.
04/14/2014	ROP SEMI 2 CERT	Compliance	Report OK. All deviations associated with previously reported monitoring system malfunctions.
04/02/2014	MACT (Part 63)	Compliance	MACT summary report. Report OK. Availability of monitored parameters nearly 100% for all.
03/31/2014	CEM RATA	Compliance	Compliance Test Report CGA for Press and Dryer VOC Monitors and Dryer CO Monitor. Audits performed pursuant to 40 CFR 60 App F and demonstrate compliance on all monitors.
02/13/2014	MAERS	Compliance	See Maers for further info.

Activity Date	Activity Type	Compliance Status	Comments
02/04/2014	CEM RATA	Compliance	RATA testing, results demonstrate compliance with applicable performance specifications for all monitors.
01/27/2014	Excess Emissions (CEM)	Compliance	2013 Fourth Quarter Excess Emission and Monitor Summary Report. Report OK, EE and System Downtime typical for this source.
01/06/2014	Excess Emissions (CEM)	Compliance	2013 Third Quarter Excess Emission and Monitor Summary Report. Report OK, EE and System Downtime typical for this source.
10/03/2013	CEM RATA	Compliance	Cylinder Gas Audit, report demonstrates compliance.
09/12/2013	MACT (Part 63)	Compliance	PCWP MACT (Subpart DDDD) semiannual report. Report OK. Report focuses on Biofilter and RTO performance and any SSM incidents. Appears complete.
09/12/2013	NSPS (Part 60)	Compliance	COMS Certification, Dryer RTO Stack. Certification is good. Monitor system details entered in to MACES.
09/10/2013	ROP Semi 1 Cert	Compliance	Exceedances all for CEM systems. VOC monitor had periodic failure and opacity monitor had catastrophic failure resulting in 19% downtime for the quarter. Both issues were addressed in a timely manner. See supporting documentation regarding opacity monitor. Also, VN issued 2/22/13 for violation of NOx limit on Dryers. Violation was resolved by repair and retest of equipment.
08/15/2013	ROP Other	Compliance	Dryer VOC Monitor Malfunction, facility notified this office in a timely manner. Monitor failure was addressed in a timely manner. No further action is recommended.

Activity Date	Activity Type	Compliance Status	Comments
07/24/2013	Excess Emissions (CEM)	Compliance	2013 Second Quarter Excess Emission and Monitor Summary Report. Excess emissions and monitoring system downtime were less than one percent of the total source operating time for all monitored sources with the exception of the RTO stack opacity monitor. The monitoring system suffered catastrophic failure and was replaced in as timely a manner as possible.
07/24/2013	Visible Emissions Evaluation	Compliance	Review of opacity monitoring system failure and subsequent resolution.
07/23/2013	Excess Emissions (CEM)	Compliance	CGA for press and dryer VOC monitors and dryer CO monitor. Criteria for passing is +/-5%, all monitors were passing.
07/23/2013	Malfunction Abatement Plan	Compliance	Quality Assurance Plan, to be added to the MAP. Revised due to a change in opacity monitoring.

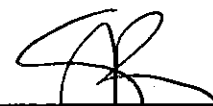
Name:



Date:

7/12/14

Supervisor:



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