

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : NEENAH PAPER - MICHIGAN INC	SRN : B1470
Location : 501 E MUNISING AVE	District : Upper Peninsula
	County : ALGER
City : MUNISING State: MI Zip Code : 49862	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joel Asher
FCE Begin Date : 1/1/2014	FCE Completion Date : 12/21/2015
Comments : FCE completed 12/21/2015. JA	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/21/2015	Scheduled Inspection	Compliance	Annual inspection. Full Compliance Evaluation.
09/18/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2015 through June 30, 2015
09/18/2015	CAM Excursions/Exceedances	Compliance	Other: MDEQ Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary Report Form for stated period 1/1/2015 - 06/30/2015
09/18/2015	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted for 1/1/2015 to 6/30/2015.
03/05/2015	ROP SEMI 2 CERT	Compliance	Semi-annual Certification Compliance Report submitted for period 7/1/2014 to 12/31/2014.
03/05/2015	ROP Annual Cert	Compliance	Annual Compliance Certification Report submitted for 2014.
03/05/2015	CAM Excursions/Exceedances	Compliance	CAM certification submitted.
03/05/2015	CAM monitor downtime	Compliance	CAM Monitor Downtime Certification submitted.
10/30/2014	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form submitted for first half of 2014.
10/30/2014	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted for first half of 2014.
09/22/2014	ROP Semi 1 Cert	Compliance	Semi-annual certification report submitted for period from 1/1/2014 to 6/30/2014.

Activity Date	Activity Type	Compliance Status	Comments
03/13/2014	ROP SEMI 2 CERT	Compliance	Company reported 9 deviations: 3 were for scheduled filter audits, 2 were for switching from coal to natural gas causing the baghouse to go into bypass, 2 were for annual "off-stack" calibration by a 3rd party, 1 was for cleaning of the opacity monitor and the last one was to remove a rock from the stoker resulting in an uneven distribution of coal on the ash bed.
03/13/2014	ROP Annual Cert	Compliance	See semi-annual reports for descriptions of deviations.

Name:  Date: 12/23/15 Supervisor: _____