

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 : Sydney Bruestle
FCE Begin Date : 1/2/2017	FCE Completion Date : 3/29/2018
Comments : FCE report Neenah Paper	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/29/2018	Scheduled Inspection	Compliance	Onsite inspection to verify compliance with MI-ROP-B1470-2013a and all other applicable state and federal air quality regulations
03/27/2018	ROP Other	Compliance	New Opacity monitor installed. Calibration Check, 7 day drift, calibration error check, optical alignment, response time testing and manufacturers certification of conformance included
03/16/2018	MAERS		2017 MAERS - refer to MAERS for any comments
11/06/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2017 - 6/30/2017
11/06/2017	CAM Excursions/Exceedances	Compliance	Attached is the MDEQ Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary from 1/1/2017 - 6/30/2017 Opacity Monitor calibration caused inaccurate high opacity reading 61% several times. The opacity was not actually 61%
11/06/2017	CAM monitor downtime	Compliance	Report Form and the Monitor Downtime Incident Summary Report Form for stated period from 1/1/2017 - 6/30/2017
09/13/2017	ROP Other		Preventative Maintenance and Malfunction Abatement Plan for EU05 (Boiler 1) Baghouse and Spray Dryer Absorber

Activity Date	Activity Type	Compliance Status	Comments
03/16/2017	MAERS	Compliance	2016 MAERS - refer to MAERS for any comments Review completed 4/4/17.
03/16/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2016 to 12/31/2016
03/16/2017	CAM Excursions/Exceedances	Compliance	Attached is the MDEQ Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary from 01/01/2016 to 12/31/2016 EU05 opacity
03/16/2017	CAM monitor downtime	Compliance	Report Form and CAM Monitor Downtime Incident Summary Report Form for the stated period 01/01/2016 to 12/31/2016 No deviations
03/16/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2016 to 12/31/2016 EU05 opacity during startup.
02/01/2017	ROP Other		Copy of Minor Modification submittal to incorporate PTI #108-16 into ROP. Original submitted to Caryn Owens at Cadillac District Office.
01/24/2017	Stack Test	Compliance	Revised test report prepared by Derenzo Environmental Services, dated December 21, 2016, for the measurement of air emissions from EU05 and EU0ATER. Test Dates: November 1 - 3, 2016. Facility is in compliance with ROP limits for PM for Boiler #1 and Machine Coater #1.

Name:

Sydney

Date:

3/29/18

Supervisor:

ESH