

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> NEENAH PAPER - MICHIGAN INC	<b>SRN :</b> B1470
<b>Location :</b> 501 E MUNISING AVE	<b>District :</b> Marquette
	<b>County :</b> ALGER
<b>City :</b> MUNISING <b>State:</b> MI <b>Zip Code :</b> 49862	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Lauren Luce
<b>FCE Begin Date :</b> 2/8/2023	<b>FCE Completion Date :</b> 2/8/2024
<b>Comments :</b> FCE complete. Facility is currently not in compliance. A Violation Notice will be issued for failing to establish operating limits for the oxygen level and boiler load from the previous CO performance test in December 2021.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
02/08/2024	On-site Inspection	Non Compliance	Targeted Inspection FY24
01/23/2024	ROP Annual Cert	Compliance	Annual Compliance Certification 1/1/23 to 12/31/23. 5 deviations report. 2 for quarterly filter audits. 3 for issues with SDA on EU05.
01/23/2024	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification 7/1/23 to 12/31/23
08/02/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/23 to 6/30/23. Five deviations reported. Three deviations for SDA being down. Two deviations for opacity during quarterly filter audits.
02/22/2023	Annual Emissions Report (or MAERS)	Compliance	SCC codes verified. MEARS emission factors, stack test, mass balance used. Attachments provided.
02/15/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22.
02/15/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/22 to 12/31/22

**Name:**       **Date:** 4-8-2024

**Supervisor:** 