

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Menominee Acquisition Corporation	<b>SRN :</b> B1855
<b>Location :</b> 144 FIRST STREET	<b>District :</b> Upper Peninsula
	<b>County :</b> MENOMINEE
<b>City :</b> MENOMINEE <b>State:</b> MI <b>Zip Code :</b> 49858	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Joel Asher
<b>FCE Begin Date :</b> 1/1/2015	<b>FCE Completion Date :</b> 7/12/2016
<b>Comments :</b> FCE conducted 7/12/2016.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/12/2016	Scheduled Inspection	Compliance	Full Compliance Evaluation Inspection
03/22/2016	MAERS	Compliance	MAERS 2015
03/03/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2016 to December 31, 2016
03/03/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2015 to December 31, 2015
03/03/2016	NESHAP (Part 61)	Compliance	NESHAP JJJJ Semiannual compliance report. No deviations reported.
09/18/2015	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2015 through July 27, 2015. Voided ROP on 7/27/2015
09/18/2015	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2015 through July 27, 2015 Voided ROP on 7/27/2015
08/27/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2015 through June 30, 2015
07/13/2015	Excess Emissions (CEM)	Compliance	Summary Report for gaseous and opacity excess emission and monitoring system performance for period 4/1/2015 to 6/30/2015. No emissions reported as facility has been fired on natural gas and no coal.

Activity Date	Activity Type	Compliance Status	Comments
04/23/2015	ROP Qrtly Cert	Compliance	1st Quarter 2015 summary report for gaseous and opacity excess emission and monitoring system performance.
04/17/2015	Meeting Notes		Email on facility voiding ROP.
04/07/2015	Other Non ROP		Facility submitted a letter pursuant to PTI 80-13 stating the temporary boiler was removed from the site on March 30, 2015.
04/07/2015	MAERS	Compliance	ROP Report Certification submitted for MAERS report covering 1/1/2014 to 12/31/2014.
03/16/2015	ROP SEMI 2 CERT	Compliance	ROP Semiannual Certification Report submitted for period of 7/1/2014 to 12/31/2014.
03/16/2015	ROP Annual Cert	Compliance	ROP Annual Certification Report submitted for 2014.
01/20/2015	Other Non ROP		Designation of Duly Authorized Representative form submitted designating Mr. Kevin French.
01/13/2015	Other Non ROP	Compliance	Notice submitted stating temporary boiler permitted under PTI #80-13 was placed on site 12/29/2014.
01/13/2015	Excess Emissions (CEM)	Compliance	Summary report for gaseous and opacity excess emission and monitoring system performance submitted for 10/1/14 to 12/31/14.

Name:



Date:

7/18/16

Supervisor:

