

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Scheduled Inspection

B147129426

FACILITY: TIMBER PRODUCTS MICHIGAN		SRN / ID: B1471
LOCATION: HIGHWAY M-28, MUNISING		DISTRICT: Upper Peninsula
CITY: MUNISING		COUNTY: ALGER
CONTACT: Rich Aldrich , Plant Engineer		ACTIVITY DATE: 05/11/2015
STAFF: Joel Asher	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Annual inspection.		
RESOLVED COMPLAINTS:		

On 5/11/2015 I conducted an unannounced inspection of this facility. My contact was Mr. Rich Aldrich, plant engineer.

The facility continues operations as in the past. No major changes have been made. A tune up for the boiler was conducted in November 2013. An additional tune up is scheduled for November 2015.

The facility continues to operate under PTI #292-96. The facility is limited to 5000 pounds per month of adhesive per Special Condition #33. To date they have used 2067 pounds in 2015. 5880 pounds of adhesive were used for the entire year of 2014. The plant is well below permitted limits.

Special Conditions 20, 21, 22, and 23 refer to the ability of the facility to burn used oil in Boiler #3. This practice has been discontinued and all used oil is now collected by Halron Lubricants, the facility's oil supplier. Records were provided (and attached to this report) showing 5 different Hazardous Waste Manifests of waste oil leaving the site. On 5/19/2014, 150 gallons; 8/13/2014, 75 gallons; 11/3/2014, 150 gallons; 11/17/2014, 200 gallons; and 11/19/2014, 175 gallons. This shows a total of approximately 750 gallons of waste oil were shipped offsite.

Discussions were held with Mr. Aldrich regarding visible emissions certification. Mr. Aldrich stated staff from the facility plan to attend VE certification training in the future. This will help them to understand and evaluate their compliance with the VE limits as specified in Special Condition #27.

The facility appears to be operating in compliance with PTI #292-96. No violations of the Air Pollution Control Rules were observed.

NAME  DATE 5/15/2015 SUPERVISOR _____

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WIRO00138909	2. Page 1 of 1	3. Emergency Response Phone 800-236-8253	4. Manifest Tracking Number 013297001 JJK	
5. Generator's Name and Mailing Address Timber Products MI LLP 905-452-6221 M-28 PO Box 378 Munising, MI 49862			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name Halron Distribution LLC				U.S. EPA ID Number WIRO00138909		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Halron Lubricants Inc 920-436-4000 510 Liberty Street Green Bay, WI 54304				U.S. EPA ID Number WIRO00138909		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
		No.	Type			
1.	Crankcase Oil	3	DR	150 EXT	G	017L
2.	Antifreeze		DR		G	030L
3.	Other Oil (oily water)		DR		G	021L
4.						
4. Special Handling Instructions and Additional Information						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name RICH ALDRICH				Signature <i>[Signature]</i>		Month Day Year 15 19 14
16. International Shipments <input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Terry A. Fisdler				Signature <i>[Signature]</i>		
Transporter 2 Printed/Typed Name						
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity						
18b. Alternate Facility (or Generator)						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazar						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous						
Printed/Typed Name <i>[Signature]</i>						

U.S. POSTAL SERVICE CERTIFICATE OF MAILING

MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL, DOES NOT PROVIDE FOR INSURANCE-POSTMASTER

Received From:
**Timber Products Michigan
P.O. BOX 378
Munising, MI 49862**

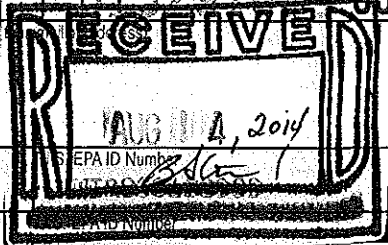
One piece of ordinary mail addressed to:
**Waste + Hazardous Materials Division
MDEQ
PO Box 30038
Lansing, MI 48909-7538**

PS Form 3817, January 2001

UNITED STATES POSTAGE
PITNEY BOWES
02 1P
0003174627
MAY 19 2014
MAILED FROM ZIP CODE 49862
\$ 001.30

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number W1R000138909	2. Page 1 of 1	3. Emergency Response Phone 800-236-8253	4. Manifest Tracking Number 013207022 JJK		
5. Generator's Name and Mailing Address 906-452-6221 Generator's Phone: Timber Products MI LLP M-28 PO Box 378 Munising, MI 49862			Generator's Site Address (if different from 5):				
6. Transporter 1 Company Name Halcon Distribution LLC							
7. Transporter 2 Company Name							
8. Designated Facility Name and Site Address 920-436-4000 Halcon Lubricants Inc 510 Liberty Street Green Bay, WI 54304 Facility's Phone:				U.S. EPA ID Number W1R000138909			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. Crankcase Oil	No.	Type	75		017L
		2. Antifreeze		DR	1100		030L
		3. Other OIL (oily water)		DR	(COGNAC WHEELS)	G	021L
		4.					
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name MICHAEL D. KURVEN				Signature <i>Michael D. Kurven</i>		Month Day Year 8 11 14	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name TERRY A. FISHER				Signature <i>Terry A. Fisher</i>		Month Day Year 8 11 14	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name COURTNEY E. STEINWALD				Signature <i>Courtney E. Steinwald</i>		Month Day Year 8 13 14	



UNIFORM HAZARDOUS WASTE MANIFEST

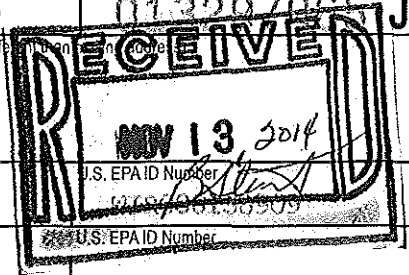
1. Generator ID Number: WTR000138909
 2. Page 1 of 1
 3. Emergency Response Phone: 800-236-8253
 4. Manifest Tracking Number: 0132072055 JJK

5. Generator's Name and Mailing Address: Timber Products MI LLC
 906-452-6221
 M-28 PO Box 378
 Munising, MI 49862
 Generator's Site Address (if different from mailing address):
 Generator's Phone: 906-452-6221

6. Transporter 1 Company Name: Halcon Distribution LLC
 U.S. EPA ID Number: WTR000138909

7. Transporter 2 Company Name: _____
 U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: Halcon Lubricants Inc
 920-436-4000 510 Liberty Street
 Green Bay, WI 54304
 Facility's Phone: _____
 U.S. EPA ID Number: WTR000138909



9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
1	Crankcase Oil <i>25-GAL OIL JUNK</i>	4	DR	150 <i>250 EST</i>	G	0176		
2	Antifreeze		DR		G	0306		
3	Other Oil (oily water)		DR	25	G	0216		
4								

14. Special Handling Instructions and Additional Information:
 Volatile Hazardous Material - Air Release
 National Department of Environmental Protection

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name: Robert Hoy
 Signature: Robert Hoy
 Month: 11 Day: 3 Year: 14

16. International Shipments: Import to U.S. Export from U.S.
 Transporter signature (for exports only): _____
 Port of entry/exit: _____
 Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Terry A. Fischer
 Signature: Terry A. Fischer
 Month: 11 Day: 3 Year: 14

Transporter 2 Printed/Typed Name: _____
 Signature: _____
 Month: _____ Day: _____ Year: _____

18. Discrepancy

18a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____

18b. Alternate Facility (or Generator): _____
 U.S. EPA ID Number: _____

Facility's Phone: _____

18c. Signature of Alternate Facility (or Generator): _____
 Month: _____ Day: _____ Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

2. _____ 3. _____ 4. _____

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: _____
 Signature: _____
 Month: 11 Day: 10 Year: 14

GENERATOR
TRANSPORTER
DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WIR000138909	2. Page 1 of 1	3. Emergency Response Phone 800-236-8253	4. Manifest Tracking Number 013297066 JJK	
5. Generator's Name and Mailing Address Timber Products MI LLC 906-454-6221 M-28 PO Box 378 Munising, MI 49862 Generator's Phone:			Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name Halron Distribution LLC				U.S. EPA ID Number WIR000138909		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Halron Lubricants Inc 920-436-4000 510 Liberty Street Green Bay, WI 54304 Facility's Phone:				U.S. EPA ID Number WIR000138909		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.	Crankcase Oil	4	DR	200 Est	G	0170
2.	Antifreeze		DR		G	0300
3.	Other Oil (oily water)		DR		G	0210
4.						
14. Special Handling Instructions and Additional Information						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name <i>Rich White</i>				Signature <i>Rich White</i>		Month Day Year 11 17 01
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>John A. Fisher</i>				Signature <i>John A. Fisher</i>		Month Day Year 11 17 01
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name				Signature		Month Day Year

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number WTR000138909	2. Page 1 of 1	3. Emergency Response Phone 800-236-8253	4. Manifest Tracking Number 013297066 JJK
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5. Generator's Name and Mailing Address Timber Products MI LLP 906-452-6221 M-28 PO Box 378 Munising, MI 49862		Generator's Site Address (if different than mailing address)
6. Transporter 1 Company Name Halron Distribution LLC		U.S. EPA ID Number WTR000138909

7. Transporter 2 Company Name		U.S. EPA ID Number
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8. Designated Facility Name and Site Address Halron Lubricants Inc 920-436-4000 510 Liberty Street Green Bay, WI 54304		U.S. EPA ID Number WTR000138909
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9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
1.	Crankcase Oil	4	DR	175 Est	G	0176		
2.	Antifreeze		DR		G	0306		
3.	Other Oil (oily water)		DR		G	0216		
4.								

4. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name Rick Ake	Signature <i>Rick Ake</i>	Month Day Year 11/17/14
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16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Larry A Fischer	Signature <i>Larry A Fischer</i>	Month Day Year 11/17/14
Transporter 2 Printed/Typed Name	Signature	Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____

18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____

Facility's Phone: _____

18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

2.	3.	4.
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20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Claus E. Stenseth	Signature <i>Claus E. Stenseth</i>	Month Day Year 11/19/14
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GENERATOR
INTL
TRANSPORTER
DESIGNATED FACILITY