

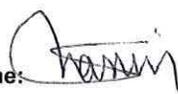
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Menominee Acquisition Corporation	SRN : B1855
Location : 144 FIRST STREET	District : Upper Peninsula
	County : MENOMINEE
City : MENOMINEE State: MI Zip Code : 49858	Compliance Status : Compliance
Source Class : MAJOR	Staff : Shamim Ahammod
FCE Begin Date : 12/8/2016	FCE Completion Date : 12/7/2017
Comments : Completed inspection and reviewed relevant documents.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/07/2017	Scheduled Inspection	Compliance	Conducted a scheduled inspection of the facility to determine the compliance with ROP No. MI-ROP -B1855-2016.
08/10/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from Jan 1, 2017 to June 30, 2017; 1 deviation due to late report submission
08/10/2017	NESHAP (Part 61)	Compliance	NESHAP - Semiannual report - Jan 1, 2017 to June 30, 2017
03/16/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from Jan. 1, 2016 - Dec 31, 2016
03/16/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2016 - Dec. 31, 2016
03/16/2017	NESHAP (Part 61)	Compliance	NESHAP - semi annual report - enclosed from 7/1/2016 to 12/31/2016
03/14/2017	MAERS	Compliance	2016 MAERS - refer to MAERS for any comments Review completed 4/3/17. JA

Name: 

Date: 12/26/2017

Supervisor: 