DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: POTLATCH LAND & LUMBER LLC.	SRN:	N5940
Location: 650 A AVENUE	District :	Upper Peninsula
	County:	MARQUETTE
City: GWINN State: MI Zip Code: 49841 Comp Status	liance s :	Compliance
Source Class: MAJOR State	f: Shamii	m Ahammod
FCE Begin Date : 2/24/2017 FCE Date	Completion	2/23/2018
Comments: Completed field inspection and reviewed relevant of	documents.	

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments	
02/15/2018	CAM Excursions/Exceedan ces	Compliance	MDEQ Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary Report Form from January 1, 2017, to December 31, 2017	
02/15/2018	CAM monitor downtime	Compliance	MDEQ Compliance Assurance Monitoring (CAM) Downtime Incident Summary Report Form from January 1, 2017, to December 31, 2017	
02/15/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2017, to December 31, 2017.	
02/15/2018	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2017, to December 31, 2017	
12/20/2017	Other	Compliance	Received final Interpoll PM stack test report of November 14, 2017 test of Boiler #2 at POTLATCH LAND AND LUMBER, LLC-GWINN LUMBER. Test report showed compliance with both #/MMBTU and #/hour emission limits, both tested at approximately 50% of emission limit.	

Activity Date	Activity Type	Compliance Status	Comments
11/06/2017	Stack Test	Compliance	Boiler No. 2 Particulate Emission stack test report, Potlatch land and Lumber, LLC. Particulate test results are given below: 0.12 lb/MMBtu (Emission limit - 0.2 lb/MMBtu), 3.22 lbs/hr (Emission limit - 5.7 lbs/hr) and 14.1 tons/yr (Emission Limit - 25.1 tons/yr). It can be assumed that their test result values are about half of the permit limit and it is appeared to be in compliance.
10/30/2017	ROP Other		Kiln No. 4 Stack Removal Project Status has been submitted.
10/30/2017	Stack Test		No. 2 Boiler Particulate Emissions Test Results/Fly Ash reinjection Project Status has been submitted.
09/13/2017	Scheduled Inspection	Compliance	Scheduled compliance inspection
08/18/2017	ROP Semi 1 Cert	Compliance	Semi- Annual Report Certification from Jan 1, 2017, to June 30, 2017; Three deviations reported for leaks in the blow line to the Wig-Wag on EU-PNEUMATCLINE
08/18/2017	CAM Excursions/Exceedan ces	Compliance	MDEQ Compliance Assurance Monitoring (CAM) Excursion / Exceedance Summary Report Form from Jan 1, 2017 to June 30, 2017; No exceedances/excursions
08/18/2017	CAM monitor downtime	Compliance	MDEQ Compliance Assurance Monitoring (CAM) Downtime Incident Summary Report Form from Jan 1, 2017, to June 30, 2017; No monitor downtime occurred
03/10/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from Jan 1, 2016 to Dec 31, 2016
03/10/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2016 to Dec. 31, 2016. 2 minor deviations reported for process EU-PNEUMATICLINE; 5 deviations for recordkeeping issues
03/10/2017	CAM Excursions/Exceedan ces	Compliance	MDEQ Compliance Assurance Monitoring (CAM) Excursion / Exceedance Summary Report Form from January 1, 2016 to December 31, 2016
03/10/2017	CAM monitor downtime	Compliance	MDEQ Compliance Assurance Monitoring (CAM) Downtime Incident Summary Report Form from January 1, 2016 to December 31, 2016

Name:

Date: 02/23/2018 Supervisor: 244
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