

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : White Pine Production LLC -ST. Garfield 9/10	SRN : N8242
Location : STATE GARFIELD 9/10 SEC 9	District : Gaylord
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Caryn Owens
FCE Begin Date : 12/8/2022	FCE Completion Date : 12/8/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/08/2023	On-site Inspection	Compliance	On-Site Inspection and Records Review.
08/01/2023	MAERS	Compliance	Late submittal by new operator. During audit it was noted that both this preparer and the previous preparer had selected MAERS EFs as the basis for the emissions, when in fact they had used a combination of manufacturer and MAERS EFs for engines. No backup attachments had been provided. Engine corrected to use system calculated emissions for reporting with preparer permission. sgl
05/03/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments

Name: Caryn Owens **Date:** 2-1-24

Supervisor: Shane Nixon