

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|---|------------------------------|-----------------------------------|
| Facility : POTLATCH LAND & LUMBER LLC. | | SRN : N5940 |
| Location : 650 A AVENUE | | District : Upper Peninsula |
| | | County : MARQUETTE |
| City : GWINN | State: MI | Zip Code : 49841 |
| Compliance Status : | | Compliance |
| Source Class : MAJOR | Staff : Joel Asher | |
| FCE Begin Date : 1/1/2014 | FCE Completion Date : | 11/23/2015 |
| Comments : FCE completed and facility found to be in compliance. | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|--|
| 11/23/2015 | Scheduled Inspection | Compliance | Source wide compliance inspection. |
| 09/15/2015 | ROP Semi 1 Cert | Compliance | ROP semi-annual report certification submitted for 1/1/2015 to 6/30/2015. |
| 09/15/2015 | CAM Excursions/Exceedances | Compliance | CAM Excursion/Exceedance summary report form submitted for 1/1/2015 to 6/30/2015. No deviations reported. |
| 09/15/2015 | CAM monitor downtime | Compliance | CAM Monitor Downtime Incident Summary Report form submitted for 1/1/2015 to 6/30/2015. No deviations reported. |
| 03/18/2015 | MAERS | | MAERS submitted. |
| 03/10/2015 | ROP SEMI 2 CERT | Compliance | Semi annual ROP Certification Report submitted for period covered 7/1/2014 to 12/31/2014. |
| 03/10/2015 | ROP Annual Cert | Compliance | Annual ROP certification Report submitted for 2014. |
| 10/20/2014 | CAM Excursions/Exceedances | Compliance | |
| 10/20/2014 | CAM monitor downtime | Compliance | |
| 09/10/2014 | ROP Semi 1 Cert | Compliance | Semi-annual certification report submitted for period of 1/1/2014 to 6/30/2014. |
| 07/15/2014 | Stack Test | Compliance | Stack test results from the retest conducted 6/10/2014. Facility passed VOC emissions for both Red Pine and Jack Pine. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|----------|
| 06/10/2014 | Stack Test Observation | Compliance | |

Name: *[Signature]* Date: 12/1/15 Supervisor: _____