

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

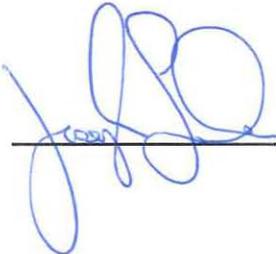
Facility : POTLATCH LAND & LUMBER LLC.	SRN : N5940
Location : 650 A AVENUE	District : Upper Peninsula
	County : MARQUETTE
City : GWINN State: MI Zip Code : 49841	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 10/1/2016	FCE Completion Date : 9/27/2017
Comments : FCE Complete. Facility is in compliance with MI-ROP-N5940-2013	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
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/Exceedances	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/Exceedances	Compliance	MDEQ Compliance Assurance Monitoring (CAM) Excursion / Exceedance Summary Report Form from January 1, 2016 to December 31, 2016

Activity Date	Activity Type	Compliance Status	Comments
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
02/22/2017	MAERS		2016 MAERS - refer to MAERS for any comments

Name:



Date:

9/27/17

Supervisor:

