

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

|   |                               |                                   |
|---|-------------------------------|-----------------------------------|
| <b>Facility :</b> POTLATCH LAND & LUMBER LLC.                                 |                               | <b>SRN :</b> N5940                |
| <b>Location :</b> 650 A AVENUE  |                               | <b>District :</b> Upper Peninsula |
|   |                               | <b>County :</b> MARQUETTE         |
| <b>City :</b> GWINN   | <b>State:</b> MI              | <b>Zip Code :</b> 49841           |
| <b>Compliance Status :</b>  |                               | Compliance                        |
| <b>Source Class :</b> MAJOR   | <b>Staff :</b> Shamim Ahammod |                                   |
| <b>FCE Begin Date :</b> 2/24/2017   | <b>FCE Completion Date :</b>  | 2/23/2018                         |
| <b>Comments :</b> Completed field inspection and reviewed relevant documents. |                               |                                   |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type              | Compliance Status | Comments   |
|---------------|----------------------------|-------------------|--|
| 02/15/2018    | CAM Excursions/Exceedances | 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. |

