

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : POTLATCHDELTAIC LAND & LUMBER LLC.	SRN : N5940
Location : 650 A AVENUE	District : Marquette
	County : MARQUETTE
City : GWINN State: MI Zip Code : 49841	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michael Conklin
FCE Begin Date : 12/15/2020	FCE Completion Date : 12/15/2021
Comments : FCE for the period 12/15/2020 through 12/15/2021.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/15/2021	On-site Inspection		Targeted inspection for FY 22.
09/21/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from Jan 1, 2021 to June 30, 2021
09/21/2021	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary Report from Jan 1, 2021 to June 30, 2021
09/21/2021	CAM monitor downtime	Compliance	Compliance Assurance Monitoring (CAM) Downtime Incident Summary Report Form from Jan 1, 2021 to June 30, 2021
05/12/2021	MAERS	Compliance	All required emission units are reported with correct SCC. Supplemental spreadsheet was provided with justification for throughputs and emission factors when MAERS emission factors were not used.
03/11/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from Jan 1, 2020 to Dec 31, 2020.
03/11/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2020 to Dec 31, 2020. Eight reported deviations from SC III.1 of EUPNEUMATICLINE. Due to the abrasiveness of the material being conveyed, there were leaks in the blow line. Facility stated they immediately shutdown the blow line and made repairs before starting back up.

Activity Date	Activity Type	Compliance Status	Comments
03/11/2021	CAM Excursions/Exceedances	Compliance	EGLE Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary Report from Jan 1, 2020 to Dec 31, 2020. No excursions/exceedances recorded.
03/11/2021	CAM monitor downtime	Compliance	EGLE Compliance Assurance Monitoring (CAM) Downtime Incident Summary Report Form from January 1, 2020 to December 31, 2020. No downtime reported.

Name: *Michael Lohdy* Date: 1-14-2022 Supervisor: *GL*