## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility :	BIEWER SAWN	MILL IN	2				SRN:	N1722
Location :	6251 GERWOL	JDE DR					District :	Cadillac
							County :	MISSAUKEE
City:	//CBAIN	State:	MI	Zip Code :	49657	Comp Status		Compliance
Source Class: MAJOR Staff: Lindsey Wells								
FCE Begin I	<b>Date</b> : 8/9/2023					FCE Date	Completion	7/9/2024
Comments	: FY24 FCE							

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
07/09/2024	Other	Compliance	records review for FY24 FCE
06/13/2024	On-site Inspection	Compliance	On-site inspection for FY24 FCE; Records review and ACO addressed separately
04/09/2024	ROP Annual Cert	Compliance	see activity report 3/11/24 for additional info. Facility reported annual wood dried above the material limit for EUCKD, provided calculations to demonstrate VOC emissions remained below limit. Report timely and certified.
04/09/2024	ROP SEMI 2 CERT	Compliance	see activity report 3/11/24 for additional info. Facility reported annual wood dried above the material limit for EUCKD, provided calculations to demonstrate VOC emissions remained below limit. Report timely and certified.
04/09/2024	Other	Compliance	staff review of 2023 ROP annual and semi2 deviation reports, details 2023 board dried above EUCDK material limit, no further action needed at this time, facility plans to submit a PTI in 2024 April as corrective action;
03/19/2024	Annual Emissions Report (or MAERS)	Compliance	ROP Cert Form, see notes in MiEnviro regarding 2023 AER - wells;
02/05/2024 Excess Emissions (CEM)		Compliance	2023-Q4 Boiler Opacity COMS Report, received timely, timely follow-up on cert form request;

Activity Date	Activity Type	Compliance Status	Comments
01/10/2024	Excess Emissions (CEM)	Compliance	2023-Q3 opacity monitor excess emissions and monitor downtime report, no excess emissions or monitor downtime reported; report complete, timely, and certified;
08/31/2023	Malfunction Abatement Plan	Compliance	Source submitted updated MAP per requirement ACO 2023-16 Section 11.A.
08/21/2023	Malfunction Abatement Plan	Compliance	8/17/23 initial copy of MAP submitted for review. I have marked up a copy and sent to Lindsey Wells for her opinion. They have met the required submission date, now we have to ensure that the document meets the requirements of R 911.

Name: Underwells Date: 12-2-24 Supervisor: Page 2 of 2