

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> POTLATCHDELTIC LAND & LUMBER LLC.	<b>SRN :</b> N5940
<b>Location :</b> 650 A AVENUE	<b>District :</b> Marquette
	<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> Drew Yesmunt
<b>FCE Begin Date :</b> 6/18/2023	<b>FCE Completion Date :</b> 6/18/2024
<b>Comments :</b> FCE complete. Facility is in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/18/2024	On-site Inspection	Compliance	Targeted Inspection FY24.
05/15/2024	Stack Test	Compliance	Boiler Compliance Test on No. 2 Boiler Report 1/17/24. Boiler No. 2 failed to meet PM emission limits. LOV was sent out. Multicyclone was fixed, and retesting on 2/27/2024 showed compliance with PM emission limits, resolving the violation.
05/15/2024	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/23 to 12/31/23. One deviation reported. Line to magnehelic gauge on FG-PLANERSYSTEM was plugged, causing reading to be "0". Deviation lasted one day. No visible emissions seen during deviation.
05/15/2024	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/23 to 12/31/23. No deviations reported.
05/15/2024	CAM Excursions/Exceedances	Compliance	EGLE Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary Report Form from 1/1/23 to 12/31/23. No excursions or exceedances were reported.
05/15/2024	CAM monitor downtime	Compliance	EGLE Compliance Assurance Monitoring (CAM) Downtime Incident Summary Report Form from 1/1/23 to 12/31/23. No downtime reported.

Activity Date	Activity Type	Compliance Status	Comments
05/15/2024	Annual Emissions Report (or MAERS)	Compliance	MAERS 2023 Certification Form Submitted. SCC codes verified. Supplemental documentation provided for throughput on all emission units and for all emission values not using EPA or S/L/T emission factors.
04/19/2024	Stack Test	Compliance	Boiler Compliance Retest on No. 2 Boiler Report 2-27-24. PM emission rates are within established limits. LOV is resolved.
02/27/2024	Stack Test Observation	Compliance	Emissions testing to determine the emission rates of particulate matter (PM) from the exhaust of EU-WOODBOILER2.
01/16/2024	Stack Test Observation	Compliance	Emissions testing to determine the emission rates of particulate matter (PM), carbon monoxide (CO) and benzo(a)pyrene from the exhaust of EU-WOODBOILER2.
01/03/2024	Stack Test	Compliance	Boiler Compliance Test on No. 1 Boiler Report on 11/7/23
11/07/2023	Stack Test Observation	Compliance	Emissions testing to determine the emission rates of particulate matter (PM), carbon monoxide (CO) and benzo (a) pyrene from the exhaust of Wood Waste Boilers No. 1 & 2.
10/26/2023	Telephone Notes		Discussed alternative testing plans for 8 hour average CO emission limit for FG-WOODBOILERS. Decided to modify PTI to change the limit to a more stringent 1 hour averaging time to reduce testing times from 8 hours to 1 hour. Modification application should be in by 11/3/2023
08/14/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from Jan 1, 2023 to June 30, 2023.
08/14/2023	CAM Excursions/Exceedances	Compliance	EGLE Compliance Assurance Monitoring (CAM) Excursion/Exceedance Summary Report Form from Jan 1, 2023 to June 30, 2023
08/14/2023	CAM monitor downtime	Compliance	EGLE Compliance Assurance Monitoring (CAM) Downtime Incident Summary Report Form from Jan 1, 2023 to June 30, 2023

Name: *Drew Yerman*

Date: 8-12-2024

Supervisor: *Michael Kaplan*