

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : White Pine Production LLC - Beaver Creek DRZ	SRN : N6974
Location : NW 1/4 SE 1/4 Section 17	District : Gaylord
	County : CRAWFORD
City : GRAYLING State: MI Zip Code : 49739	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 8/1/2022	FCE Completion Date : 8/3/2023
Comments : FY 2023 FCE for synthetic minor. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/03/2023	On-site Inspection	Compliance	FY2023 Onsite inspection and data evaluation for former breitburn facility with new operator (white pine production). Reporting requirements have been discussed with Facility, as have annual wet stream gas sampling, etal. Corrective actions have been taken. sgl
08/01/2023	MAERS	Compliance	Late submittal by new operator. During audit it was noted that both this preparer and the previous preparer had selected MAERS EFs as the basis for the emissions, when in fact they had used a combination of manufacturer and MAERS EFs for engines. No backup attachments had been provided. Engines all corrected to use system calculated emissions for reporting with preparer permission. sgl
07/06/2023	Other Non ROP	Non Compliance	2022 MAERS has not been received.

Name: Sharon LeBlanc Date: 11-20-23

Supervisor: Shane Nixon