

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ARAUCO NORTH AMERICA	SRN : P0699
Location : 5851 ARAUCO RD	District : Cadillac
	County : CRAWFORD
City : GRAYLING State: MI Zip Code : 49738	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 8/1/2020	FCE Completion Date : 9/17/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/26/2021	On-site Inspection	Compliance	Scheduled inspection of this major source.
07/20/2021	Stack Test	Compliance	Emission Test Report Received VIA Email 7-2-21. Received via paper on 7/8/21. Report OK. Testing for Acetaldehyde and Formaldehyde, retest for PM. Results demonstrate compliance with emissions limits.
07/20/2021	ROP Other	Compliance	CEDRI Reporting. Lists boiler tune up dates: EUTOH and EUTFLTOS1 were both completed on 2/14/21. Includes details of tune up inspection and CO measurements. Report OK.
07/19/2021	Stack Test	Compliance	Testing on FGDRYERRTO and FGBLNDFRM, Testing for particulate matter demonstrated non-compliance at these sources. Violation Notice issues May 11, 2021. Facility retested in June 2021, results demonstrated compliance. All other pollutants tested during this event demonstrated compliance.
05/18/2021	Stack Test Observation	Compliance	Stack testing on the forming baghouses and RTO group for compliance with emission limits for particulate matter, acetaldehyde, and formaldehyde emissions.

Activity Date	Activity Type	Compliance Status	Comments
05/04/2021	ROP Other	Compliance	Test Plan for FGDRYERRO, EUFORMING, & FGPRESSCOOL. Plan submitted in a timely manner. Testing planned for May 17 through 20. Testing is for Formaldehyde, Acetaldehyde, and PM emissions for various sources.
03/22/2021	MACT (Part 63)	Compliance	Received in Paper on 3/11/21. Semi annual PCWP MACT report. Report OK. Details startup, shutdown, and malfunction issues. The summary of these issues comprised a total of 8.05% of the facility operating time. 5% of this time was process malfunctions that did not result in a shutdown in the process. All issues noted were addressed in a timely manner per the SSMP. No further action is recommended.
03/15/2021	MAERS	Compliance	See MAERS for further info.
03/02/2021	Stack Test Observation	Compliance	Observation of stack testing of criteria pollutants from this source.
02/12/2021	MACT (Part 63)	Compliance	40 CFR 63 Subpart DDDDD certification with all emission limits and work practices. Report OK. No Deviations noted.
11/09/2020	Other Non ROP	Compliance	Signed Acceptance of Extension Agreement for PTI 59-16E.
10/13/2020	Other Non ROP	Compliance	PTI Application Request to Extend the Final Compliance Testing Dates. Current Deadline is November 30, 2020.
10/13/2020	Other Non ROP	Compliance	PTI Application Request to Extend the Final Compliance Testing Dates. Current Deadline is November 30, 2020. This replaces the 10/5/20 Request. New deadline is March 31, 2021.
09/30/2020	MACT (Part 63)	Compliance	Semi annual PCWP MACT report. Report OK. Details startup, shutdown, and malfunction issues. The summary of these issues comprised a total of 7.14% of the facility operating time. All issues noted were addressed in a timely manner per the SSMP. No further action is recommended.

Name: _____ Date: _____ Supervisor: _____