

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : LOUISIANA-PACIFIC CORP SAGOLA PLANT	SRN : N1315
Location : N8504 HIGHWAY M-95 PO BOX 100	District : Upper Peninsula
	County : DICKINSON
City : SAGOLA State: MI Zip Code : 49881	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sydney Bruestle
FCE Begin Date : 10/1/2015	FCE Completion Date : 8/29/2017
Comments : FCE to verify compliance with MI-ROP-N1315-2013 and all other applicable state and federal air quality regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2017	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 1/1/2017 to 6/30/2017
08/28/2017	CAM monitor downtime	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 1/1/2017 to 6/30/2017
08/28/2017	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 01/1/2017 to 06/30/2017
08/28/2017	Stack Test	Compliance	Dyers RTO (FGDRYERS) Emission Compliance Testing Report (testing performed 6/20/17) from 6/20/17 to 8/18/17
08/25/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2017 to 6/30/2017. Deviations reported were for the ESP not operating (due to power disruption).
08/17/2017	Scheduled Inspection	Compliance	Scheduled onsite inspection to verify compliance with MI-ROP-N1315-2013 and all other applicable state and federal air quality regulations
06/20/2017	Stack Test Observation	Compliance	Performance test- Wood Flake Dryers- FGDRYERS
04/26/2017	Other		Received Performance Testing Protocol for Wood Flake Dryers (FGDRYERS). Testing date scheduled for June 20, 2017.
04/18/2017	Meeting Notes		ROP Renewal Pre-application meeting.

Activity Date	Activity Type	Compliance Status	Comments
03/29/2017	MACT (Part 63)	Compliance	Performance testing pursuant to 40 CFR Part 63, Subpart DDDDD (Boiler MACT) conducted on 1/31/17. Test results show facility to be at or below 75% of the limit for all pollutants which will allow a reduction in the frequency of required testing for Subpart DDDDD (Boiler MACT).
02/27/2017	MAERS	Compliance	2016 MAERS - refer to MAERS for any comments Review completed 4/4/17.
02/01/2017	MACT (Part 63)	Compliance	Boiler MACT annual compliance report for EUTOH-Wood and EUTOH-NG. This includes copies of information submitted to EPA's CEDRI
01/31/2017	Stack Test Observation		Boiler MACT performance test observation
01/24/2017	ROP Other	Compliance	Periodic Startup, Shutdown, and Malfunction (SSM) Report for the time period 7/1/16 to 12/31/16. 13 deviations were reported with the Dryer system, 1 reported for the Board Press.
01/23/2017	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 7/1/2016 to 12/31/2016. No deviations reported. Facility is in compliance.
01/23/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2016 to 12/31/2016. No additional deviations reported. Facility is in compliance.
01/23/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2016 to 12/31/2016. 7 deviations reported. Facility is in compliance.
01/23/2017	CAM monitor downtime	Compliance	Compliance Assurance Monitoring (CAM) Monitor Downtime Incident Summary Report from 7/1/2016 to 12/31/2016. One deviation reported due to pressure transmitter malfunction, unit was replaced. Facility is in compliance.
11/17/2016	Stack Test	Compliance	Boiler MACT performance testing protocol submitted for scheduled test on 1/31/2017.
09/12/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2016 to June 30, 2016

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09/12/2016	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from January 1, 2016 to June 30, 2016
08/25/2016	MACT (Part 63)	Compliance	Initial notification of compliance status for 40 CFR Part 63, Subpart DDDDD (Boiler MACT).
07/21/2016	MACT (Part 63)	Compliance	Periodic SSM Report for January 1, 2016 to June 30, 2016.
06/28/2016	Stack Test Observation		Stack test of wood-fired thermal oil heater.
04/27/2016	MAERS	Compliance	2015 MAERS
01/26/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2015 to December 31, 2015
01/26/2016	CAM Excursions/Exceedances	Compliance	
01/26/2016	CAM monitor downtime	Compliance	
01/26/2016	ROP SEMI 2 CERT	Compliance	
01/19/2016	MACT (Part 63)	Compliance	Startup, shutdown, malfunction report submitted for period covered by 7/1/15 to 12/31/15.
10/07/2015	MACT (Part 63)		Boiler MACT extension request submitted.

Name: 

Date: 08/29/17

Supervisor: 

