

System	Operational Control	Document #	EHS GPB LAM 001
Procedure			
Reference			
Revision	Environmental Manager	Revision Date	August 10, 2018
Contact			
Revision #	00		

1. Purpose

Preventative Maintenance and Malfunction Abatement Plan-for the Lamination Area of the Facility. Below are the Emission Units and Control Devices for this plan.

Emission Unit	Control Device
EUTFL1	BH28
EUTFL2	BH29
EUTFLTOS1	

This plan fulfills the requirements in current air permit and Malfunction Abatement plan requirements under MACT standard found in 40 CFR 63 Subpart DDDD.

Function: Ensure Compliance with the proper operation and requirement under the current air permit.

2. Scope

This policy applies to Arauco employees and contract workers within the scope of the EHS MS.

3. Responsibility

Responsible supervisory personnel for overseeing the inspection, maintenance, and repair of air cleaning devices: <u>Lamination Coordinator</u>



A. <u>Preventative Maintenance Program</u>

Emission Source: EUTFL1, EUTFL2

Maintenance Program

Item to be inspected	Frequency of Inspections or repairs	Type of inspection	Recordkeeping Method
PMs	Monthly	Maintenance	SAP Work Order
Maintenance	Yearly	Maintenance	SAP Work Order

Emission Source: EUTOH

Maintenance Program

Item to be inspected	Frequency of Inspections or repairs	Type of inspection	Recordkeeping Method
PMs	Monthly	Maintenance	SAP Work Order
Maintenance	Yearly	Maintenance	SAP Work Order
Tune Up	Yearly	Maint/Contractor	SAP Work Order

Air Cleaning Device: Baghouse (BH28, BH29)

Maintenance Program

Item to be inspected	Frequency of Inspections or repairs	Type of inspection	Recordkeeping Method
Visual Stack Observation	Weekly	Visual	Log Sheet
Pressure Drop Monitor	Annual	Calibration	SAP Work Order
Fans	Annual	Bearing Repacks	SAP Work Order
Fans	Monthly	PM	SAP Work Order
Rotary valves	Yearly	PM	SAP Work Order



Spare parts list for

This list is a list of items to be either kept on hand or if the spare is utilized, then a replacement will be put on order.

Air Cleaning Device: Baghouse (BH18, BH19)

Unit Item Description
Bags
Cages
Pressure regulator/filter
Safety valve
Air solenoid valve
Pressure differential switch
Filter Control unit
Rupture discs
Fan impeller shaft fixed bearing
Fan impeller shaft floating bearing
Fan shaft coupling elements



B. <u>Emission Unit (Source) and Air Cleaning Device Operating Variables to be</u> Monitored

Emission Source: TFL1, TFL2, EUTOH

The above Emission Sources does not have any operating parameters that will directly affect emissions.

Air Cleaning Device: Baghouse

Operating Variable to be monitored	Normal Range of the Operating Variable	Frequency & method of monitoring malfunction
		and type of record keeping
Prefilter pressure drop	Range of >.5 lbs to <8 lbs	Continuously monitored in
(dP)	W.C. to be finalized during	the control room and
	commission.	retained in the outside
		historian.
Visual Emission Inspection	Clear emission from stack.	While operating, one per
		calendar week a visual
		emission inspection.



C. <u>Corrective Procedures or Operational Changes taken in the event of a malfunction or failure to achieve compliance with applicable requirements.</u>

<u>Air Cleaning Device:</u> Baghouse

Malfunction or Failure	Corrective Procedure
Fire in Baghouse	Emergency vents and process shutdown
Pressure <.5 or >8 inches WC	The cause of the out of range pressure differential will be investigated and repairs and or cleaning will be completed.
Abnormal Visual Emissions.	The cause of the abnormal visual emission will be investigated and repairs and or cleaning will be completed.

Revision History

Revision History		
Revision	Revision Date	Description of Change
Number		
00	8/10/2018	Written