## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility :	LOUISIANA-F	PACIFIC CC	RP SAGOL	A PLANT		SRN:	N1315
Location: N8504 HIGHWAY M-95 PO BOX 100					District :	Marquette	
						County:	DICKINSON
City: S	AGOLA	State: \	/II Zip Code	: 49881	Comp		Compliance
Source Class: MAJOR Staff: Michael Conklin							
FCE Begin D	Date: 6/2/202	2				Completion	7/11/2023
					Date	<b>)</b> :	

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
06/02/2023	On-site Inspection	Compliance	Targeted inspection for FY 23.
04/26/2023	Malfunction Abatement Plan	Compliance	Malfunction Abatement Plan (MAP) for new baghouses in accordance with PTI No. 24-22A requirements from 4/3/23 to 5/3/23
02/16/2023	MAERS	Compliance	2022 MAERS - refer to MAERS for any comments
02/02/2023	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 7/1/22 to 12/31/22.
02/02/2023	ROP Other	Compliance	PCWP (Plywood and Composite Wood Products) MACT Semi-Annual Compliance Report from 7/1/22 to 12/31/22.
02/02/2023	CAM Excursions/Exceedan ces	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 7/1/22 to 12/31/22. No excursions reported.
02/02/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/22 to 12/31/22.
02/02/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22. Three deviations reported for EUTOH-WOOD, ESP was not operating due to electrical breaker malfunction. Breaker was fixed and ESP was restarted.
11/23/2022	Stack Test	Compliance	Performance Testing pursuant for MI-ROP-N1315-2018, EUTOH-WOOD and FGBOILERMACT from September 20-21, 2022. All emission rates passed.

Activity Date	Activity Type	Compliance Status	Comments
09/20/2022	Stack Test Observation	Compliance	A performance test at Louisiana Pacific – Sagola (LP Sagola) was scheduled for 9/20/22 and 9/21/22 to determine compliance with 40 CFR Part 63 Subpart DDDDD and MI-ROP-N1315-2018. Testing was conducted on EUTOH-WOOD for compliance with NOx, CO, VOC, PM, PM10, Mercury, and HCI.
08/17/2022	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 7/1/21 to 12/31/21. MACT DDDDD report for EUTOH Wood Fired Thermal Oil Heater and EUTOH Natural Gas Fired Thermal Oil Heater.
08/17/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/21 to 12/31/21.
08/17/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/21 to 12/31/21
08/17/2022	CAM Excursions/Exceedan ces	Compliance	Compliance Assurance Monitoring (CAM) Excursion / Deviation Report from 7/1/21 to 12/31/21
08/17/2022	MACT (Part 63)	Compliance	PCWP MACT semiannual compliance report.
08/09/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/22 to 6/30/22. Two deviations reported from EUTOH-WOOD ESP not operating for two periods, less than an hour. Reasons and corrective actions listed. One deviation reported from FGMAIN1 due to dp monitoring system malfunction that occurred for 42 minutes. Reasons and corrective actions listed.
08/09/2022	MACT (Part 63)	Compliance	Boiler MACT DDDDD Semi- Annual Compliance Report for 1/1/22 to 6/30/22. Covers EUTOH- WOOD and EUTOH-NG.
08/04/2022	CAM Excursions/Exceedan ces	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 1/1/22 to 6/30/22. One monitor downtime reported for FGMAIN1 for a period of 42.7 hours. Plugged transmitter measurement ports was the cause.
08/04/2022	MACT (Part 63)	Compliance	PCWP (Plywood and Composite Wood Products) MACT Semi-Annual Compliance Report from 1/1/22 to 6/30/22.

Name: Milable Marie: 7/11/2023 Supervisor: Milable Marie Page 2 of 2