

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

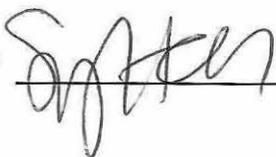
Facility : LOUISIANA-PACIFIC CORP SAGOLA PLANT	SRN : N1315
Location : N8504 HIGHWAY M-95 PO BOX 100	District : Marquette
	County : DICKINSON
City : SAGOLA State: MI Zip Code : 49881	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sydney Hewson
FCE Begin Date : 1/31/2019	FCE Completion Date : 3/17/2021
Comments : FCE to verify compliance with MI-ROP-N1315-2018 and all other applicable state and federal air quality regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/22/2021	MACT (Part 63)	Compliance	PCWP (Plywood and Composite Wood Products) MACT Semi-Annual Compliance Report from 7/1/2020 to 12/31/2020
02/22/2021	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 7/1/2020 to 12/31/2020
02/22/2021	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 7/1/2020 to 12/31/2020
02/22/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2020 to 12/31/2020
02/22/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2020 to 12/31/2020. Deviations reported from July-December mostly include shut down of the ESP due to ID fan issues, power disruption, disruption was corrected in an hour or less. a 5 hour deviation was reported for FGMAIN1 baghouse pressure drop being out of range, the baghouse was cleaned and the pressure drop returned to range.
02/16/2021	On-site Inspection	Compliance	Onsite Inspection to verify compliance with MI-ROP-N1315-2018 and all other applicable state and federal air quality regulations
01/23/2021	MAERS	Compliance	2020 MAERS - Refer to MAERS for any comments

Activity Date	Activity Type	Compliance Status	Comments
07/27/2020	MACT (Part 63)	Compliance	PCWP (Plywood and Composite Wood Products) MACT Semi-Annual Compliance Report from 1/1/2020 to 6/30/2020
07/27/2020	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 1/1/2020 to 06/30/2020.
07/27/2020	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 1/1/2020 to 6/30/2020. CAM excursions were reported for pressure drop readings outside of the indicator ranges.
07/27/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2020 to 6/30/2020. The ESP tripped due to an ID Fan vibration alarm. ESP deviations were all 1 hour or less. The baghouse pressure drop on FGMAIN1 was out of the indicator range, bags were cleaned and the pressure drop returned to normal.
02/07/2020	Stack Test		Performance testing pursuant to MI-ROP-N1315-2018, EITOH-WOOD, V., and FGBOILERMACT, V. from 12/18/2019 to 12/17/2020. Results Summary: Filterable PM: 0.144 lb/hr, Mercury: 6.3E-07 lbs/MMBtu, NOx: 10.78 lb/hr, PM10: 0.24 lb/hr, VOC: 0.21 lb/hr, HCl: < 6.0 E-04 lbs/MMBtu, Carbon Monoxide: 363 ppm, PM10: 0.237 lb/hr
01/31/2020	MAERS	Compliance	2019 MAERS - refer to MAERS for any comments
01/22/2020	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 07/01/2019 to 12/31/2019. 1.45 hours of deviations due to loss of power
01/22/2020	MACT (Part 63)	Compliance	PCWP (Plywood and Composite Wood Products) MACT Semi-Annual Compliance Report from 07/01/2019 to 12/31/2019. No changes to CMS. 0% CMS downtime
01/22/2020	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 07/01/2019 to 12/31/2019
01/22/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2019 to 12/31/2019 ESP not operating less than 1 hour each time. restarted asap.

Activity Date	Activity Type	Compliance Status	Comments
01/22/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2019 to 12/31/2019 ESP not operating less than 1 hour each time. restarted asap.
08/21/2019	ROP Other	Compliance	Dryer was . vented to atmosphere (by passed RTO) for 67 seconds, Procedure inconsistencies are being addressed revisions will be made if necessary
07/29/2019	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 01/01/2019 to 06/30/2019.
07/29/2019	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 01/01/2019 to 06/30/2019.
07/29/2019	ROP Other	Compliance	PCWP (Plywood and Composite Wood Products) MACT Semi-Annual Compliance Report from 01/01/2019 to 06/30/2019
07/22/2019	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/01/2019 to 06/30/2019. ESP related deviations due to weather power outage and faulty PLC less than 1 hour combined

Name:  Date: 3/16/21 Supervisor: 