

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 : 8/1/2021	FCE Completion Date : 8/1/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/01/2023	On-site Inspection	Compliance	On site portion of an inspection of this major source.
08/01/2023	Other	Compliance	Records review portion of an inspection of this major source.
04/17/2023	Other Non ROP	Compliance	CEDRI Reporting - Semi Annual
03/21/2023	MAERS	Compliance	See MAERS for further Info.
09/26/2022	ROP Other	Compliance	CEDRI REPORTING
08/10/2022	Other Non ROP	Compliance	CEDRI Reporting - Stack Test
07/20/2022	Other Non ROP	Compliance	CEDRI Reporting
03/24/2022	MACT (Part 63)	Compliance	Semi annual PCWP MACT report. Report OK. Details startup, shutdown, and malfunction issues. A total of 7 hours of issues were documented. All issues noted were addressed in a timely manner per the SSMP. No further action is recommended.
03/23/2022	MAERS	Compliance	See MAERS for further info.
01/05/2022	Malfunction Abatement Plan	Compliance	Revised MAP for Milling and Drying. 1st Revision was received on 12/3/21, 2nd Revision was Received on 1-11-2022, and replaced 1st Revision. Reviewed on 1/11/22. Plan is OK. Approval letter sent 1/11/22
01/05/2022	Malfunction Abatement Plan	Compliance	Revised MAP for Forming and Pressing Lines. Revision was received on 1/4/22. Reviewed on 1/5/22. Plan is OK. Approval letter sent 1/11/22.

Activity Date	Activity Type	Compliance Status	Comments
01/05/2022	Malfunction Abatement Plan	Compliance	Revised MAP for the Lamination Line. Revision was received on 12/3/21. Reviewed on 1/5/22. Plan is OK. Approval letter sent 1/11/22
01/05/2022	Malfunction Abatement Plan	Compliance	Revised MAP for Finishing Line. Revision was received on 12/3/21. Reviewed on 1/5/22. Plan is OK. Approval letter sent 1/11/22
01/05/2022	Malfunction Abatement Plan	Compliance	Revised MAP for RICE. Revision was received on 12/3/21. Reviewed on 1/5/22. Plan is OK. Approval letter sent 1/10/22
09/28/2021	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 nine hours in the six month period. Most issues were safety related shutdowns. All issues noted were addressed in a timely manner per the SSMP. No further action is recommended.
08/26/2021	On-site Inspection	Compliance	Scheduled inspection of this major source.

Name: *Ral Dickman* Date: 11-16-23

Supervisor: *Shane Nixon*