

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

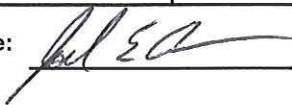
FCE Summary Report

Facility : LOUISIANA-PACIFIC CORP NEWBERRY PLANT	SRN : N0780
Location : 7299 N COUNTY ROAD 403 PO BOX 80	District : Upper Peninsula
	County : LUCE
City : NEWBERRY State: MI Zip Code : 49868	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joel Asher
FCE Begin Date : 1/1/2014	FCE Completion Date : 8/25/2015
Comments : FCE completed. Facility in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2015	Scheduled Inspection	Compliance	compliance inspection of facility
05/12/2015	Stack Test Observation	Pending	Stack Test observation
03/18/2015	ROP Annual Cert	Compliance	ROP Annual Certification Report submitted for time period covered 1/1/2014 to 12/31/2014.
03/18/2015	ROP SEMI 2 CERT	Compliance	ROP Semiannual Certification report covering time period 7/31/2014 to 12/31/2014.
03/18/2015	CAM Excursions/Exceedances	Compliance	
03/18/2015	CAM monitor downtime	Compliance	
03/10/2015	MAERS		MAERS certification report submitted.
02/09/2015	Telephone Notes		Discussion on ROP renewal.
12/02/2014	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form submitted for period 1/1/2011 to 6/30/2011. JA
12/02/2014	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted for 1/1/2011 to 6/30/2011. JA
12/02/2014	CAM Excursions/Exceedances	Compliance	CAM Excurion/Exceedance Summary Report Form submitted for 7/1/2011 to 12/31/2011. JA
12/02/2014	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted for 7/1/2011 to 12/31/2011. JA

Activity Date	Activity Type	Compliance Status	Comments
12/02/2014	CAM Excursions/Exceedances	Compliance	CAM Excursion-Exceedance Summary Report Form submitted for 1/1/2012 to 6/30/2012. JA
12/02/2014	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form for period 1/1/2012 to 6/30/2012. JA
12/02/2014	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form for period 7/1/2012 to 12/31/2012. JA
12/02/2014	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form for period 7/1/2012 to 12/31/2012. JA
12/02/2014	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form submitted for period 1/1/2012 to 6/30/2012. JA
12/02/2014	CAM monitor downtime	Compliance	CAM Monitor Incident Summary Report Form submitted for 1/1/2013 to 6/30/2013. JA
12/02/2014	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form submitted for period 7/1/2013 to 12/31/2013. JA
12/02/2014	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted for 7/1/2013 to 12/31/2013. JA
12/02/2014	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report Form submitted for period 1/1/2014 to 6/30/2014. JA
12/02/2014	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report Form submitted for period 1/1/2014 to 6/30/2014. JA
09/22/2014	ROP Semi 1 Cert	Compliance	Semi-annual certification report submitted for period 1/1/2014 to 6/30/2014.
04/11/2014	ROP SEMI 2 CERT	Compliance	Received L-P NEWBERRY ROP Semiannual Report March 17, 2014 for July thru December 2013 reporting period. Facility reported zero deviations. Report included other monitoring reports as required by the ROP
04/11/2014	ROP Annual Cert	Compliance	Received ROP Annual Certification March 17, 2014 from L-P NEWBERRY plant. The facility reported zero deviations for the July thru December 2013 reporting period. There were 3 deviations reported for January thru June 2013 reporting period. Total 3 deviation blocks for calendar year 2013

Name: 

Date: 8/26/15

Supervisor: _____