

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

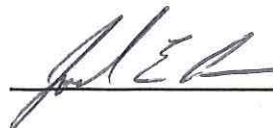
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|---|--|
| <b>Facility :</b> LOUISIANA-PACIFIC CORP SAGOLA PLANT         | <b>SRN :</b> N1315                     |
| <b>Location :</b> N8504 HIGHWAY M-95 PO BOX 100               | <b>District :</b> Upper Peninsula      |
|   | <b>County :</b> DICKINSON              |
| <b>City :</b> SAGOLA <b>State:</b> MI <b>Zip Code :</b> 49881 | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR                                   | <b>Staff :</b> Joel Asher              |
| <b>FCE Begin Date :</b> 1/1/2014                              | <b>FCE Completion Date :</b> 9/16/2015 |
| <b>Comments :</b> FCE completed 9/16/2015.                    |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type              | Compliance Status | Comments  |
|---------------|----------------------------|-------------------|---|
| 09/16/2015    | Scheduled Inspection       | Compliance        | Scheduled inspection of facility.   |
| 08/04/2015    | ROP Semi 1 Cert            | Compliance        | Semi-Annual Report Certification from January 1, 2015 to June 30, 2015                                      |
| 08/04/2015    | CAM Excursions/Exceedances | Compliance        | CAM Monitor Downtime Incident Summary Report Form submitted for 1/1/2015 to 6/30/2015 period.               |
| 08/04/2015    | CAM Excursions/Exceedances | Compliance        | CAM Excursion/Exceedance Summary Report Form submitted for 1/1/2015 to 6/30/2015 period.                    |
| 07/09/2015    | ROP Other                  | Compliance        | Periodic (semi-annual) startup, shutdown, and malfunction (SSM) report submitted for 1/1/2015 to 6/30/2015. |
| 03/27/2015    | Scheduled Inspection       | Compliance        | MAERS review  |
| 03/10/2015    | MAERS                      |                   | MAERS report certification submitted.   |
| 02/04/2015    | ROP SEMI 2 CERT            | Compliance        | Semiannual ROP Certification report for period 7/1/2014 to 12/31/2014.                                      |
| 02/04/2015    | ROP Annual Cert            | Compliance        | Annual ROP Certification Report for 2014 submitted.   |
| 01/27/2015    | Stack Test Observation     | Compliance        | Stack test observation of EUTOH-WOOD, wood-fired thermal oil heater.  |
| 01/13/2015    | ROP Other                  | Compliance        | Semiannual Startup, Shutdown and Malfunction Report from 7/1/14 to 12/31/14                                 |

| Activity Date | Activity Type              | Compliance Status | Comments   |
|---------------|----------------------------|-------------------|--|
| 08/25/2014    | Stack Test                 | Compliance        | Stack test results received from test on Press RCO conducted on 7/8/14. Results show facility to be in compliance with permitted limits. |
| 08/04/2014    | CAM Excursions/Exceedances |                   | Excursion exceedance report. No exceedances reported.  |
| 08/04/2014    | CAM monitor downtime       | Compliance        | CAM deviation report. No deviations reported.  |
| 08/04/2014    | ROP Semi 1 Cert            | Compliance        | Semi-annual certification report submitted.  |
| 07/15/2014    | ROP Other                  | Compliance        | Semi-Annual Startup, Shutdown, Malfunction Report submitted for 1/1/14 to 6/30/14.   |
| 07/08/2014    | Stack Test Observation     | Pending           | Stack test of EUPRESS as required by PTI # 148-13.   |
| 02/21/2014    | MAERS                      |                   | 2013 MAERS signature form received.  |
| 01/30/2014    | ROP SEMI 2 CERT            | Compliance        | Semi-annual ROP compliance certification received for period covered 7/1/13 to 12/31/13.   |
| 01/30/2014    | ROP Annual Cert            | Compliance        | Semi-annual ROP compliance certification received for period covered 1/1/13 to 12/31/13.   |
| 01/09/2014    | ROP Other                  | Compliance        | SSM Report for second half of 2013.  |

Name: \_\_\_\_\_



Date: \_\_\_\_\_

9/18/15

Supervisor: \_\_\_\_\_