

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 : Upper Peninsula
	County : DICKINSON
City : SAGOLA State: MI Zip Code : 49881	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sydney Bruestle
FCE Begin Date : 9/1/2018	FCE Completion Date : 1/29/2019
Comments : FCE for LP Sagola	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/29/2019	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 12/20/2018 to 12/31/2018 (New ROP No. MI-ROP-N1315-2018 issued 12/21/2018)
01/29/2019	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 12/21/2018 to 12/31/2018 (New ROP No. MI-ROP-N1315-2018 issued 12/21/18)
01/29/2019	MACT (Part 63)	Compliance	Boiler MACT Semi-Annual Compliance Report from 07/01/2018 to 12/20/2018
01/29/2019	ROP Other	Compliance	PCWP (Plywood and Composite Wood Products) MACT Semi-Annual Compliance Report from 12/21/2018 to 12/31/2018 (New ROP No. MI-ROP-N13158-2018 issued 12/21/18)
01/29/2019	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring (CAM) Excursion/Deviation Report from 07/01/2018 to 12/20/2018
01/29/2019	ROP Other	Compliance	PCWP (Plywood and Composite Wood Productions) MACT Semi-Annual Compliance Report from 07/01/2018 to 12/20/2018
01/29/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2018 - 12/31/2018
01/29/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2018 - 12/31/2018

Activity Date	Activity Type	Compliance Status	Comments
01/15/2019	Self Initiated Inspection	Compliance	Onsite inspection to verify compliance with MI-ROP-N1315-2018 and all other applicable state and federal air quality regulations

Name: Stephan

Date: 01/29/19

Supervisor: ESJ