

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 : Joe Scanlan
FCE Begin Date : 9/27/2016	FCE Completion Date : 9/27/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/27/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2017 to 6/30/2017; No deviations
09/27/2017	ROP Other	Compliance	Summary records: RTO combustion temp., RTO combustion temp. monitor downtime, WESP quench temp., WESP quench temp. monitor downtime, WESP grid KV, WESP grid KV monitor downtime, environmental backup monitor, baghouse corrective action and checklist sheets, fugitive dust log, 12-month rolling total emissions, Konus fuel usage, finished product weight, raw wood usage, Semiannual deviation reports 1/1/2017-6/30/2017
09/27/2017	CAM Excursions/Exceedances		CAM Reports - CAM exceedance report 1/1/2017-6/30/2017; No exceedances/excursions
09/27/2017	CAM monitor downtime	Compliance	CAM Reports: CAM monitor downtime from 1/1/17 to 6/30/17; No deviations; No Method 22 exceedances
09/06/2017	Stack Test	Compliance	June 28, 2017 compliance stack testing EUDRYER
06/08/2017	Scheduled Inspection	Compliance	Scheduled Compliance Inspection
03/29/2017	ROP Other		Letter with follow up information on HAPs PTE calculations. This information is to be used for ROP renewal and to satisfy EPAs comments on ROP.

Activity Date	Activity Type	Compliance Status	Comments
03/13/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/16 to 12/31/16. No additional deviations reported.
03/13/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/16 to 12/31/16 No deviations reported.
03/13/2017	ROP Other	Compliance	Summary reports: RTO combustion temp., RTO combustion temp. monitor downtime, WESP quench temp., WESP quench temp. monitor downtime, WESP grid KV, WESP grid KV monitor downtime, environmental backup monitor, baghouse corrective action and checklist sheets, fugitive dust log, 12-month rolling total emissions, Konus fuel usage, finished product weight, raw wood usage, Semiannual deviation reports from 7/1/16 to 12/31/16 No deviations reported.
03/13/2017	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report from 7/1/2016 to 12/31/2016. No deviations.
03/13/2017	CAM monitor downtime	Compliance	CAM Monitor Downtime Report from 7/1/2016 to 12/31/2016. No deviations.
03/09/2017	MAERS	Compliance	2016 MAERS - refer to MAERS for any comments Review completed 4/4/17.
10/17/2016	Meeting Notes		
09/27/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/01/2016 - 06/30/2016. Included: Summary records: RTO combustion temp., RTO combustion temp. monitor downtime. WESP quench temp., WESP quench temp. monitor downtime, WESP grid KV, WESP grid KV monitor downtime, WESP action log, environmental backup monitor, baghouse corrective action & checklist sheets, press temperature monitoring, fugitive dust log, 12-month rolling total emissions, Konus fuel usage, finished product weight, raw wood usage from 1/1/16 - 6/30/16

Activity Date	Activity Type	Compliance Status	Comments
09/27/2016	CAM Excursions/Exceedances	Compliance	CAM Reports from 01/01/2016 - 06/30/2016
09/27/2016	CAM monitor downtime	Compliance	CAM Monitor Downtime Incident Summary Report for 1/1/2016 to 6/30/2016.

Name:  Date: 9/27/17 Supervisor: 
Page 3 of 3