

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 : 9/28/2018	FCE Completion Date : 9/27/2019
Comments : Completed FCE inspection September 27, 2019, of LP Newberry (N0780) operations as part of the AQD FY19 Target inspection program.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/16/2019	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2019 to 06/30/2019
09/16/2019	CAM monitor downtime	Compliance	CAM Report, CAM Monitor Downtime, and CAM Exceedance Report from 1/1/2019 to 6/30/2019
09/16/2019	CAM Excursions/Exceedances	Compliance	CAM Report, CAM Monitor Downtime, and CAM Exceedance Report from 01/01/2019 to 06/30/2019
05/22/2019	MAERS	Compliance	2018 MAERS - refer to MAERS for any comments
03/26/2019	CAM monitor downtime	Compliance	CAM Reports, CAM Monitor Downtime from 7/1/18 to 12/31/18
03/26/2019	CAM Excursions/Exceedances	Compliance	CAM Reports, CAM Exceedance report from 7/1/2018 to 12/31/2018
03/26/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2018 to 12/31/2018
03/26/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2018 to 12/31/2018

Activity Date	Activity Type	Compliance Status	Comments
03/26/2019	ROP Other	Compliance	Summary records: RTO combustion temp., RTO combustion temp. monitor backup monitor, baghouse corrective action and monitor downtime, WESP grid KV, WESP grid DV 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 (7/1/18 to 12/31/18)
12/04/2018	Scheduled Inspection	Compliance	Unannounced scheduled inspection to determine compliance with MI-ROP-N0780-2018.
10/03/2018	ROP Semi 1 Cert	Compliance	Semi- Annual Report Certification from 01/01/2018 to 06/30/2018
10/03/2018	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 1/1/18-6/30/18
10/03/2018	CAM monitor downtime	Compliance	CAM Reports, CAM Monitor downtime from 01/01/2018 - 06/30/2018
10/03/2018	CAM Excursions/Exceedances	Compliance	CAM Reports, CAM exceedance report from 01/01/2018 - 06/30/2018

Name:



Date:

9/30/2019

Supervisor:

