

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Decorative Panels International	<b>SRN :</b> B1476
<b>Location :</b> 416 Ford Ave.	<b>District :</b> Gaylord
	<b>County :</b> ALPENA
<b>City :</b> ALPENA <b>State:</b> MI <b>Zip Code :</b> 49707	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Becky Radulski
<b>FCE Begin Date :</b> 8/3/2016	<b>FCE Completion Date :</b> 8/3/2017
<b>Comments :</b> scheduled inspection and records review	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/03/2017	Odor Evaluation	Compliance	odor survey
08/03/2017	Other	Compliance	API site inspection and records review
07/28/2017	MACT (Part 63)	Compliance	DPI - semi-annual cert for PCWP MACT semiannual report
07/25/2017	Odor Evaluation	Compliance	odor survey
07/25/2017	Scheduled Inspection	Compliance	scheduled inspection and records review
07/18/2017	Excess Emissions (CEM)	Compliance	2nd Quarter EER - received on time and properly certified
06/16/2017	Other	Compliance	Attempt to observe a stack test
06/05/2017	Malfunction Abatement Plan	Compliance	Revised MAP for No. 3 Biofilter (control for the number 3 press and cooler) Revised MAP for No. 1 Biofilter (control for number 1 press and cooler) Keep 6/29/12 MAP for RCO. Updates include comments from EPA.
05/09/2017	MAERS	Compliance	Paper submittal, entered into MAERS system. See MAERS for comments.
05/02/2017	Excess Emissions (CEM)	Compliance	DPI - 1st Quarter EE - received on time and properly certified
04/28/2017	Odor Evaluation	Compliance	Odor evaluation, self-initiated
03/22/2017	Malfunction Abatement Plan	Compliance	For Boilers #1 and #3 - replaced by MAP received 6/5/17 (dated 5/26/17)
03/20/2017	ROP Annual Cert	Compliance	API - received on time, properly certified, no deviations reported

Activity Date	Activity Type	Compliance Status	Comments
03/20/2017	ROP SEMI 2 CERT	Compliance	API - received on time, properly certified, no deviations reported
03/03/2017	MACT (Part 63)	Compliance	40 CFR 63 Subpart DDDD semiannual report. Report indicates Press biofilter #1 operating outside of temp. range for 0.06% of the operating time and Press biofilter #3 operating outside of temp. range for 4% of the operating time. AQD inquired via email regarding as follow-up.
03/01/2017	ROP Annual Cert	Compliance	DPI - received on time and properly certified
03/01/2017	ROP SEMI 2 CERT	Compliance	DPI - received on time and properly certified
02/06/2017	Excess Emissions (CEM)	Compliance	4th quarter 2016 opacity excess emission report. No excess emissions for the reporting period.
02/06/2017	ROP Other	Compliance	4th quarter 2016 alternative fuels report. Wastewater treatment sludge was the only alternative fuel burned for the quarter. The consumption rate of the sludge was 772 pound per hour, which is in compliance with the ROP limit of 2,000 pounds per hour.
02/06/2017	ROP Other	Compliance	Quarterly opacity monitoring filter audit check. The results of the audit were forwarded to TPU staff for review.
02/06/2017	ROP Other	Compliance	Alternative fuels analytical report. The report was provided to AQD within the time constraints listed in the ROP.
10/21/2016	Excess Emissions (CEM)	Compliance	3rd quarter excess emission report. No excess emissions for the reporting period.
10/21/2016	ROP Semi 1 Cert	Compliance	Reported deviations were minor in nature and corrective actions taken were adequate and timely.
10/21/2016	MACT (Part 63)	Compliance	Press/Biofilter #1 monitor downtime: 1.92%; temperature outside of established range: 1.51% Press/Biofilter #3 monitor downtime: 0%; temperature outside of established range: 0.3%
10/21/2016	ROP Other	Compliance	Alternative fuel report. Alternative fuels were burned at rates less than limits allowed in the ROP.
10/13/2016	Complaint Investigation	Compliance	Phone call with complainant regarding odors from the facility.
10/07/2016	Complaint Investigation	Compliance	Odor complaint investigation

Activity Date	Activity Type	Compliance Status	Comments
09/20/2016	ROP Semi 1 Cert	Compliance	API semiannual deviation report. Two deviations reported for failing to record data. Corrective action taken by facility personnel was adequate.
09/19/2016	ROP Semi 1 Cert	Unknown	Clarification to the report is necessary to determine the facility's compliance. Staff requested the facility to resubmit the semi annual deviation report.
08/18/2016	Complaint Investigation	Compliance	Investigation of odor complaint
08/04/2016	Excess Emissions (CEM)	Compliance	2nd Qtr EER for visible emissions. There were no periods of excess opacity for the reporting period.
08/04/2016	ROP Other	Compliance	2nd Qtr alternate fuel report. No waste oil was burned during the quarter; waste water treatment sludge was not burned in May and June.
08/04/2016	MACT (Part 63)	Compliance	PCWP MACT semiannual report. Due to the enforcement action taken by EPA, staff forwarded the report to EPA for further action.

Name: Becky Raduleski

Date:

8/3/17

Supervisor:

SN