

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Decorative Panels International	SRN : B1476
Location : 416 Ford Ave.	District : Gaylord
	County : ALPENA
City : ALPENA State: MI Zip Code : 49707	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 8/23/2018	FCE Completion Date : 8/23/2019
Comments : Section 1 and 2, inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/23/2019	Stack Test Observation	Compliance	stack test - Boiler #1 and Boiler #2 - must retest with separate emission stacks for the boilers.
08/23/2019	Other	Compliance	API - scheduled inspection and records review
08/22/2019	Stack Test Observation	Compliance	stack test - RCO and Biofilter No. 3, preliminary results indicate pass
08/21/2019	Stack Test Observation	Compliance	stack test - two Ducon Dual scrubber sources
08/20/2019	Stack Test Observation	Compliance	Stack test - Biofilter No.1, preliminary results indication pass
08/20/2019	Scheduled Inspection	Compliance	DPI - scheduled inspection and records review
08/19/2019	ROP Other	Compliance	2019 Regenerative Catalytic Oxidizer (RCO) Catalyst Performance Check Report - demonstrate 95%destruction efficiency.
07/17/2019	ROP Other	Compliance	Intent to test evaluate compliance of Ducons, Boilers 1,2, Biofilters 1 & 3 and RCO
07/15/2019	Excess Emissions (CEM)	Compliance	2nd Quarter, EER, alternative fuel report, opacity monitor filter audit report. No EE reported, 0.15% CEM downtime reported.
07/15/2019	ROP Semi 1 Cert	Compliance	DPI Semi 1 Cert Jan-June 2019. Various reasons for deviations - RCO below temp, BF No. 1 failed stack test, monitor downtime, missed a MAP log,
07/15/2019	MACT (Part 63)	Compliance	DPI Semi 1 -Annual MACT Report Jan-June 2019, PCPW and Boiler

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07/12/2019	ROP Other	Compliance	Intent to Test Plan, Ducon Dual Scrubbers, Boilers 1 & 2, No 1 and 3 Biofilters, Regenerative Catalytic Oxidizer
07/12/2019	Other	Compliance	Notification from Tim Clark, appointing Duncan Gray (Duncan.gray@decpanels.com 989-356-8540) as the authorized representative. Gray meets the definition of 118(j)(i)(A). Clark also stated he would be retiring shortly, and the replacement president of DPI will be Mr. Glenn Wrap (glenn.wrap@decpanels.com 419-720-0957).
05/08/2019	ROP Other	Non Compliance	Test Report - Air Emissions Test of No. 1 & 3 Biofilters; BF1 - Failure, VN sent. BF 3 - passed.
05/08/2019	Excess Emissions (CEM)	Compliance	2019 1st Quarter EER, alternative fuel report, opacity monitor filter audit report. No EE reported, 0.148% CEM downtime reported.
03/20/2019	ROP SEMI 2 CERT	Compliance	DPI - July-December 2018 Semi-Annual Cert - received on time, signed by Tim Clark, President/RO. Signature is a copy - facility has been contacted for original. Several monitoring or temperature deviations reported.
03/20/2019	MACT (Part 63)	Compliance	DPI - July-December 2018 Semi-Annual MACT Report for Biofilters and RCO - updated from report submitted in January 2019 to correct a couple minor typos.
03/20/2019	ROP Annual Cert	Compliance	API - Annual Cert - no deviations reported, received on time, certified by Theodora Retsina, RO.
03/20/2019	ROP SEMI 2 CERT	Compliance	API - Semi Annual - no deviations reported, received on time, certified by Theodora Retsina, RO.
03/20/2019	Other	Compliance	DPI may want to change RO as they are not located in MI and getting original signatures on ROP certification is difficult. The definition of RO/AR was emailed to Scott Ickes.
03/20/2019	ROP Annual Cert	Compliance	DPI - Annual Cert - received on time, signed by Tim Clark, President/RO. Signature is a copy - facility has been contacted for original. Several monitoring or temperature deviations reported.

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03/19/2019	MAERS	Compliance	Decorative Panels International, Certified 3-14-19 2018 MAERS, Check MAERS for any review comments
03/18/2019	MAERS	Compliance	(American Process Inc.) 2018 MAERS, Check MAERS for any review comments. Certified 3-15-19
03/15/2019	Stack Test Observation	Non Compliance	Stack test on Biofilter #1, failure
03/14/2019	Stack Test Observation	Compliance	Stack test on Biofilter #3, passed
03/12/2019	Other	Compliance	API - Shane Nixon received call from API - will be having new ownership, likely in March. ROP Cert reports are ready but the RO is not available. RO to send an email to Shane requesting Plant Manager act as Authorized Representative.
01/17/2019	Excess Emissions (CEM)	Compliance	DPI - 4th Quarter EER, 2018 - received on time and properly certified
12/18/2018	Stack Test	Non Compliance	Emission test report to evaluate compliance of No. 1 Biofilter. The report shows that the biofilter No. 1 did not pass any of the 6 possible compliance options available under 40 CFR 63 Subpart DDDD. The result is a failed stack test and violation.
11/01/2018	Excess Emissions (CEM)	Compliance	DPI 3RD Quarter, 2018 EER for boiler. Opacity audit included.
11/01/2018	Stack Test Observation	Non Compliance	Biofilter No. 1 testing, required after failed quarterly sorbent tube test (quarterly sorbent tube testing required by EPA consent order).
09/13/2018	Self Initiated Inspection	Compliance	odor survey
08/23/2018	ROP Semi 1 Cert	Compliance	DPI - Jan-Jun Semi Annual Cert, received on time, certified by Tim Clark RO, original signature. Deviations include opacity in boiler due to wet fuel, monitor downtime, temperature off by 1 degree in biofilter

Name: SN

Date: 8/23/19

Supervisor: Becky Radulski