

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : PANEL PROCESSING INC	SRN : A0085
Location : 120 N INDUSTRIAL HWY	District : Gaylord
	County : ALPENA
City : ALPENA State: MI Zip Code : 49707	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 1/1/2020	FCE Completion Date : 2/2/2021
Comments : 2021 Targeted site inspection. No compliance issues noted for Facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/02/2021	On-site Inspection	Compliance	2021 Scheduled site inspection for HAPs Opt-out Facility. No compliance issues noted. sgl
03/31/2020	MAERS	Compliance	2019 MAERS submitted on 2/25/2020. Audit completed, Check MAERS database for any review comments

Sharon LeBlanc
Digitally signed by Sharon LeBlanc
 DN: CN = Sharon LeBlanc, email = shblanc@michigan.gov, C = US, O = EGLE OU = AOD
 Date: 2021.03.24 13:31:53 -0400'

Name: _____

Date: _____

Shane Nixon
Digitally signed by Shane Nixon
 DN: CN = Shane Nixon, email = shnixon@michigan.gov, C = US, O = EGLE OU = Air Quality Division
 Date: 2021.03.24 13:32:18 -0400'

Supervisor: _____