

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 : 8/24/2022	FCE Completion Date : 8/24/2023
Comments : FY23 inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/24/2023	On-site Inspection	Compliance	Onsite inspection and records review
08/08/2023	Stack Test Observation	Non Compliance	stack test for regenerative catalytic oxidizer (RCO)
08/08/2023	Other	Compliance	partial inspection of Press line 3, yard and lagoon
08/04/2023	Complaint Investigation	Compliance	odor survey
08/03/2023	ROP Other	Compliance	CEDRI Reporting
07/03/2023	Complaint Investigation	Compliance	odor survey
06/14/2023	Complaint Investigation	Compliance	odor survey
06/09/2023	ROP Other	Compliance	Test Protocol for RCO Testing
06/06/2023	Complaint Investigation	Compliance	odor survey
06/01/2023	Complaint Investigation	Compliance	no detect over level 2; did detect level 1 rotting vegetation/cabbage smell associated with the lagoons.
05/23/2023	Complaint Investigation	Non Compliance	Odor survey
05/19/2023	Complaint Investigation	Compliance	Odor complaint survey level 2 odors detected along Ford Ave.
05/12/2023	Complaint Investigation	Compliance	No odors above level one detected.
05/04/2023	Complaint Investigation	Compliance	Odor Evaluation conducted May 4, 2023, in PM. sgl
05/01/2023	Excess Emissions (CEM)	Compliance	1st QTR EER

Activity Date	Activity Type	Compliance Status	Comments
04/28/2023	Excess Emissions (CEM)	Compliance	1st Qtr EER - rec'd on time and properly certified
04/27/2023	Complaint Investigation	Compliance	Odor Survey for continuing source of odor complaints. Odors identified at time of activity consisted predominantly of intermittent drying wood at levels described as distinctive and definite. Other odor was isolated and faint odor best described as old grass pile. No Rule 901 violation verified. sgl
04/19/2023	Complaint Investigation	Compliance	
04/14/2023	Complaint Investigation		
04/03/2023	Complaint Investigation	Compliance	Odor survey
03/29/2023	Complaint Investigation	Compliance	odor complaint resolution. Snowing, 30F, winds west to east at 15 MPH. No odor detected.
03/23/2023	Complaint Investigation	Compliance	Odor survey
03/17/2023	Complaint Investigation	Compliance	odor survey in response to complaints
03/16/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments
03/07/2023	Complaint Investigation	Compliance	odor survey
03/02/2023	Complaint Investigation	Compliance	Odor complaint investigation, winds west to east and I was unable to detect any odors.
02/02/2023	Complaint Investigation	Compliance	Odor survey
01/31/2023	ROP Other	Compliance	PCWP MACT Compliance Report and MACT Compliance Report
01/31/2023	Excess Emissions (CEM)	Compliance	2022 4th Qtr EER - rec'd on time and properly certified
01/31/2023	ROP Other	Compliance	Air Emissions Test Report - No. 3 Biofilter Compliance Test
01/30/2023	ROP Other	Compliance	CEDRI Reporting
01/27/2023	Complaint Investigation	Compliance	Odor complaint investigation, level two odor detected on Ford Ave.
01/20/2023	Complaint Investigation	Compliance	Odor investigation - no odors detected above level one.
01/10/2023	Complaint Investigation	Compliance	odor investigation - level 2 highest found.
01/04/2023	Complaint Investigation	Compliance	odor survey

Activity Date	Activity Type	Compliance Status	Comments
12/16/2022	Complaint Investigation	Compliance	Odor Complaint investigation. Strongest odor of sweet wood at level 2 on Ford Ave.
11/29/2022	Stack Test Observation	Compliance	Stack test observation and odor surveys
11/29/2022	Odor Evaluation	Compliance	odor survey
11/21/2022	Complaint Investigation	Unknown	Odor investigation. Winds very strong from SW to NE No odors detected.
11/02/2022	Stack Test Observation	Unknown	Scheduled to observe testing on biofilter 3. Issues with Press caused the test to need to be delayed until later in November.
11/02/2022	Complaint Investigation	Compliance	odor survey
10/31/2022	Excess Emissions (CEM)	Compliance	3rd Quarter EER
10/31/2022	Complaint Investigation	Non Compliance	Odor Survey - Rule 901(b) odor violation observed
10/26/2022	Odor Evaluation	Compliance	odor survey - wind from west, blowing in easterly direction. No odors observed.
10/21/2022	Complaint Investigation	Compliance	Odor complaint investigation
10/04/2022	Complaint Investigation	Compliance	Complaint investigation for 9/30-10/4 complaints
09/29/2022	ROP Other	Compliance	Emissions Test Protocol
09/15/2022	Complaint Investigation	Unknown	Odor survey for complaints
09/13/2022	Complaint Investigation	Compliance	odor survey
09/01/2022	Odor Evaluation	Compliance	Odor Survey
08/29/2022	Odor Evaluation	Compliance	Odor survey
08/24/2022	Odor Evaluation	Compliance	Odor survey

Name: Becky Radubski

Date: 1-26-2024

Supervisor:

Shane Nixon