

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Decorative Panels International, Inc	SRN : B1476
Location : 416 Ford Ave.	District : Gaylord
	County : ALPENA
City : ALPENA State: MI Zip Code : 49707	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 6/30/2014	FCE Completion Date : 6/30/2015
Comments : Non-compliance for ongoing issues.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2015	Scheduled Inspection	Compliance	DPI and API inspection, FCE
05/11/2015	Excess Emissions (CEM)	Compliance	2015, 1st quarter EER. On time, properly certified.
04/16/2015	Rule 912	Compliance	Follow up report pursuant to Rule 912 - malfunction which may have caused excess emissions. Certified by Responsible Official because this is a ROP source.
03/13/2015	MAERS	Compliance	2014 MAERS, Check MAERS for any review comments. Passed audit.
02/24/2015	Telephone Notes	Non Compliance	Malfunction report, permit issues, possible emission control change
01/23/2015	MACT (Part 63)	Compliance	MACT compliance report. Properly certified. Reports test delay due to a biofilter roof failure also reported in semiannual and annual deviation report. Lost 0.5 hr biofilter 1 data due to computer breakdown. Reports RCO catalyst activity still good. Summary data biofilter stack test included.
01/23/2015	Excess Emissions (CEM)	Compliance	4th Quarterly Report, 2014 Properly certified, claims no excess emissions, monitor downtime 2.44%
01/23/2015	ROP Annual Cert	Compliance	Annual Compliance Certification included with semi-annual. Appears properly certified.

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01/23/2015	ROP SEMI 2 CERT	Compliance	Included with annual certification. Reports 10 deviations. Some were lost data; Lost log sheet, some data lost in a power failure. Appears to be certified properly.
10/24/2014	Excess Emissions (CEM)	Compliance	3rd quarterly report, 2014 Appears properly certified without violations
10/07/2014	ROP Other	Compliance	Alternate fuels test results for 2014 Certified correctly, lab results appear to be within limits
10/01/2014	ROP Semi 1 Cert	Compliance	Certification report was received and I remember reading and reviewing it, but cannot find our copy. It was properly certified. Company is sending a replacement copy.
09/25/2014	Odor Evaluation	Compliance	Odor check
09/17/2014	Scheduled Inspection	Compliance	Partial inspection
09/17/2014	Scheduled Inspection	Compliance	Inspected API Alpena Biorefinery
09/03/2014	Complaint Investigation	Pending	Fallout sample collection
08/27/2014	Odor Evaluation	Compliance	Odor evaluation
08/26/2014	Stack Test	Compliance	Test Report for the No. 1 Biofilter Showed compliance with MACT limit by demonstrating formaldehyde destruction efficiency of 94.9%, standard is 90% or better.
08/05/2014	ROP Other		Alternate fuels sampling plan for 2014 Same as previous years, acceptable.
08/05/2014	Excess Emissions (CEM)	Compliance	Quarterly excess emission report, Second Qtr, 2014 Monitor downtime 0.18% of operating time. Properly certified.
08/04/2014	Stack Test	Compliance	Emission Test Report for EUBOILER 1 and 2, FGBOILER 1,2,3, EUTRIMMER/PBRUSH and EU3 PREDRYER/EU3 BAKEOVEN All passed: Boiler PM and CO, the rest all PM See review notes for details.
08/04/2014	MACT (Part 63)	Non Compliance	SemiAnnual MACT Compliance Report. Operated almost all of Jan 25, 26, 27, 30 and 31, 16.8 hr on 29 and 3.5 hr on 28 with Line 1 Biofilter below allowed temperatures. Other deviations are minor.
08/04/2014	Other	Compliance	Stack test review notes
08/01/2014	Complaint Investigation	Compliance	Complaint investigation for odors
07/29/2014	Odor Evaluation	Compliance	Odor check

Activity Date	Activity Type	Compliance Status	Comments
07/18/2014	Stack Test Observation	Non Compliance	Line 1 Biofilter HAP test

Name: William J Rogas Date: 6/30/2015

Supervisor: 
Page 3 of 3

