DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: On-site Inspection

ACTIVITI ACPORT. OII-Site inspection	
· · · · · · · · · · · · · · · · · · ·	
	SRN / ID: A6352
eet, MENDON	DISTRICT: Kalamazoo
	COUNTY: SAINT JOSEPH
pecialist	ACTIVITY DATE: 07/14/2022
COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: SM OPT OUT
n for FCE	
	eet, MENDON pecialist COMPLIANCE STATUS: Non Compliance

On July 14, 2022, AQD staff traveled to St. Joseph County to perform an inspection of IACNA, Mendon, LLC. The purpose of the inspection was to determine the facility's compliance with Permit to Install No. 133-05A and applicable state and federal air pollution control regulations.

AQD staff arrived on site at 1:50 p.m. to overcast conditions with a temperature of 74° F with a W wind of 0 mph. There were no noticeable odors upon arrival.

AQD staff met with Ryan Lowe (EHS Specialist) who walked staff around the facility and answered all questions.

The following discusses the findings of the inspection and review of records:

Over the previous year, the facility has gone through a difficult process of having shut down permanently, to being restructured and coming back into production. The primary product at the facility was previously plastic interior products for Chrysler/GM, but since the reopening the facility now makes parts for Ford/Lincoln instead.

The facility has gone through major operational and staffing changes. At one point in the year the facility went from 500 employees down to 12 active employees. The facility is now back up to roughly 240 employees.

Permit to Install No. 133-05A covers EURIMLINES, EURIMSEATING, and FGFACILITY. Neither EURIMLINES or EURIMSEATING are being performed at the facility, and the equipment for these emission units has been removed from the facility. After speaking with the consultant (Jim Colmer), the facility is deciding how to move forward in regard to Permit to Install No. 133-05A. At the time of inspection, the monitoring/recordkeeping requirements for FGFACILITY are not being recorded/tracked. This will be part of the Violation Notice being sent.

In 2021, IAC Mendon installed a single vac form roll coater line (483). Roll coater "483" utilizes Swift lock 2U464-1N which is a hot melt adhesive used for bonding of automotive interior trim. In June 2022, the facility installed a 2nd vac form roll coater (482). Vac form roll coater "482" utilizes TECHNOMELT AS 8383 which is also a hot melt adhesive used for boding of automotive trim interior. The memorandum containing emissions calculations and SDSs is attached. Vac form roll coater line "483" is utilizing Rule 290 Exemption due to containing MDI. At the time of inspection, the Rule 290 exemption record requirements were not being met, this will be included in the Violation Notice. Vac form roll coater line "482" is utilizing Rule 287 Exemption due to containing no VOCs, HAPs, or air toxics.

MACES- Activity Report

NAME

DATE 8/11/27 SUPERVISOR RIL 8/12/22