

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Day International, Inc. a Flint Group Company	SRN : B2014
Location : 111 Day Dr	District : Kalamazoo
	County : SAINT JOSEPH
City : THREE RIVERS State: MI Zip Code : 49093	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dennis Dunlap
FCE Begin Date : 2/12/2016	FCE Completion Date : 8/16/2018
Comments : Did not submit annual compliance report for boiler that was due on Dec. 31, 2017.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2018	Scheduled Inspection	Non Compliance	Scheduled inspection
07/25/2018	Excess Emissions (CEM)	Compliance	Excess emission report for 40 CFR Part 63 Subpart OOOO. Also includes cylinder gas audit completed on 6/29/18.
04/18/2018	Excess Emissions (CEM)	Compliance	Excess emissions report for 40 CFR Part 63 Subpart OOOO. Includes cylinder gas audit.
03/23/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/23/2018	ROP Annual Cert	Compliance	No deviations were reported. A deviation that occurred on 4/4/17 that was previously reported was mentioned.
03/23/2018	MAERS	Compliance	MAERS report for 2017.
03/23/2018	MACT (Part 63)	Compliance	Semi-annual compliance report for 40 CFR Part 63 Subpart OOOO. The facility reported compliance with emission limitations and work practice standards.
01/23/2018	Excess Emissions (CEM)	Compliance	Quarterly excess emissions plus cylinder gas audit.
10/19/2017	Excess Emissions (CEM)	Compliance	Excess emissions for 40 CFR Part 63 Subpart OOOO.
10/19/2017	CEM RATA	Compliance	RATA for vapor adsorption unit.
09/18/2017	ROP Semi 1 Cert	Compliance	One deviation was reported. On 4/2/17 the sampling pump failed for the CEM for the outlet of the carbon adsorption system. It was replaced within one half hour.

Activity Date	Activity Type	Compliance Status	Comments
09/18/2017	MACT (Part 63)	Compliance	Semi-annual compliance report for 40 CFR Part 63 Subpart OOOO. The facility reported compliance with the emission limitations, operating limits, and work practice standards.
08/23/2017	CEM RATA	Compliance	RATA test plan for carbon adsorbers.
07/18/2017	Excess Emissions (CEM)	Compliance	Excess emissions report and cylinder gas audit
06/05/2017	Excess Emissions (CEM)	Compliance	Excess emissions report for MACT OOOO. Includes cylinder gas audit. No deviations were reported.
03/15/2017	MAERS	Compliance	
03/15/2017	ROP Annual Cert	Compliance	One deviations was reported that was previously reported on the last semi-annual certification.
03/15/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/15/2017	MACT (Part 63)	Compliance	The facility reported compliance during this reporting period. A deviation occurred in the previous reporting period.
01/17/2017	Excess Emissions (CEM)	Compliance	Excess emission report for 40 CFR Part 63 Subpart OOOO. Includes cylinder gas audit on 12/21/16.
10/21/2016	Excess Emissions (CEM)	Compliance	Includes Cylinder Gas Audit
10/21/2016	CEM RATA	Compliance	RATA report for outlet of carbon adsorption system. The relative accuracy needs to be less than or equal than 20% to pass. The relative accuracy was determined to be 14.45%. The relative accuracy was also determined for the inlet, however, AQD does not regulate this for compliance purposes. This relative accuracy was 16.44%.
09/19/2016	ROP Semi 1 Cert	Compliance	One deviation was reported. This occurred on 6/27/16 and lasted for 30 min. A power surge caused the solvent recovery system to malfunction resulting in emissions of 128 ppm or greater. The SSMP was revised to address this situation.

Activity Date	Activity Type	Compliance Status	Comments
09/19/2016	MACT (Part 63)	Compliance	Semi-annual compliance report for 40 CFR Part 63 Subpart OOOO. A deviation occurred on 6/27/16 when a power surge caused the solvent recovery system to malfunction. The SSMP was revised to address this situation.
09/14/2016	CEMS Test Observation	Compliance	Observation of RATA on inlet and outlet of carbon adsorber system. The RATA on the outlet is for compliance purposes.
08/23/2016	Malfunction Abatement Plan	Compliance	Revised SSMAP.
08/12/2016	Excess Emissions (CEM)	Compliance	Second quarter excess emissions report for the carbon adsorbtion system. Includes cylinder gas audit on 6/29/16. An excursion was reported on 6/27/16.
08/12/2016	CEM RATA	Compliance	RATA Test Plan for carbon adsorber system.
04/18/2016	Excess Emissions (CEM)	Compliance	Includes cylinder gas audit.
03/28/2016	MAERS	Compliance	
03/16/2016	ROP SEMI 2 CERT	Compliance	One deviation was reported. The cylinder gas audit for the 3rd quarter was missed and completed on 10/6/15. This was caused by a software glitch that has been corrected.
03/16/2016	ROP Annual Cert	Compliance	
03/16/2016	Excess Emissions (CEM)	Compliance	Excess emission report for 40 CFR Part 63 Subpart OOOO.

Name: Dennis Dunlap Date: 8/27/18 Supervisor: _____

