

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

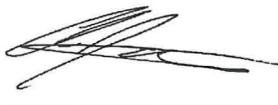
Facility : Day International, Inc. a Flint Group Company	SRN : B2014
Location : 111 Day Dr	District : Kalamazoo
	County : SAINT JOSEPH
City : THREE RIVERS State: MI Zip Code : 49093	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chance Collins
FCE Begin Date : 7/16/2019	FCE Completion Date : 7/16/2020
Comments : Full Compliance Evaluation Facility appears to be in compliance	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/16/2020	Scheduled Inspection	Compliance	Scheduled Inspection for FCE
06/02/2020	Excess Emissions (CEM)	Compliance	Excess emissions report. Includes cylinder gas audit completed 4/22/2020. No deviations reported
01/28/2020	Excess Emissions (CEM)	Compliance	Excess emissions report. Includes cylinder gas audit completed 12/20/2019. No deviations reported.
01/06/2020	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD Annual Boiler Compliance Report. Boiler Tune-up/Inspection date: July 1-2, 2019.
10/25/2019	Excess Emissions (CEM)	Compliance	Cylinder Gas Audit Excess Emissions Report Run time hours
10/25/2019	CEM RATA	Compliance	Test report of RATA conducted on 9/17/19. The facility reported compliance
09/26/2019	ROP Semi 1 Cert	Compliance	Semi Annual Report Certification. Reported deviation involved equipment malfunction. Equipment shut down and repaired.

Activity Date	Activity Type	Compliance Status	Comments
09/26/2019	MACT (Part 63)	Compliance	Pursuant to 40CFR63.4311, other than issue documented in deviations of semiannual cert. no other deviations from the emission limitation, operating limits and work practice standards during the reporting period. Also pursuant to 40CFR63.4342, other than stated deviations, no other deviations from emissions from emission limitation, operating limits and work practice standards during the reporting period.
08/06/2019	ROP Other	Compliance	Timely report of FG-PTECONTROL deviations for 1-hour average VOC limit. Corrective actions were taken to repair CEMS. Operations returned to normal.
07/18/2019	ROP Other		Cylinder gas audit Excess Emissions Report Malfunction/corrective action reports Run time hours

Name: _____



Date: _____

8/17/2020

Supervisor: _____

RIL 10/5/20