## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility:	Dicastal North	America,	, Inc.	-			SRN:	N7688
Location :	1 Dicastal Dr.						District :	Grand Rapids
							County:	MONTCALM
City:	GREENVILLE	State:	MI	Zip Code :	48838	Comp Status		Non Compliance
Source Class: SM OPT OUT Staff: Eric Grinstern								
FCE Begin	<b>Date</b> : 8/19/202	0				FCE Date	Completion :	8/19/2021
Comments	: FY 21 FCE							

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
08/19/2021	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart RRR he dryer only operated for a few hours on July 1, 2020, before a fire in the TO resulted in the shutdown of the system. The previous facility environmental manager created the semiannual report, but did not submit it since they only operated one day. The facility subsequently submitted the report late.
06/23/2021	On-site Inspection	Non Compliance	On-site announced compliance inspection
05/03/2021	MAERS	Compliance	The submittal appears to account for all applicable emission units and emissions. Emission changes approximately correlate to changes in material throughput. Of note is pretreatment which saw a large decrease in material through put, but no change in emissions from last years submittal. The facility used less acid due to COVID shutdown, but used the same amount of VOC (ethanol) in the process.
09/08/2020	Scheduled Inspection	Non Compliance	Compliance Inspection

Activity Date	Activity Type	Compliance Status	Comments
09/04/2020	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart RRR The facility reported five periods were the temperature of the thermal oxidizer controlling the chip dryer was below the required minimum of 730 degrees. The reported periods of operation of the TO below the minimum temperature extend to March 29, 2020. The facility took action to address the temperature deviations and prevent future occurrences. Additionally, the facility reported three periods of CMS adjustment, two of which were associated with temperature interlock work. The other CMS issue reported was associated with a loss/recording failure for the month of January. The facility is evaluating whether the data is available via another recording system. A Violation Notice was issued on June 4, 2020, which addressed the deviations reported through March 31, 2020. The facility has since informed EGLE that there was a fire in the TO and the chip dryer is currently not operating.