

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	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Eric Grinstern
FCE Begin Date : 9/24/2019	FCE Completion Date : 9/24/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/08/2020	Scheduled Inspection	Non Compliance	Compliance Inspection
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.
05/22/2020	MAERS	Compliance	Submitted accounts for all applicable emission units and emissions.

Activity Date	Activity Type	Compliance Status	Comments
03/18/2020	MACT (Part 63)	Non Compliance	<p>Semiannual Compliance report for Subpart RRR Dicastal North America Subpart RRR Semiannual Compliance Report (July 1, 2019 – December 31, 2019)</p> <p>The facility reported three parameter monitoring exceedances. Each of the reported exceedances involved a TO temperature below the permitted level. The report documented that the TO temperature was below the minimum permitted temperature for a total of 741 hours (68.2 % of operating time). The process operated 1086 hours during the reporting period. Additional, information regarding the deviations was requested and will be evaluated to determine the need for further action.</p>

Name: Eric Grinstern Date: 9/24/2020

Supervisor: HH