

Handwritten signature

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Diversified Machine Montague, LLC	SRN : B1925
Location : 5353 Wilcox St.	District : Grand Rapids
	County : MUSKEGON
City : MONTAGUE State: MI Zip Code : 49437	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Eric Grinstern
FCE Begin Date : 10/1/2018	FCE Completion Date : 9/16/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/16/2019	Scheduled Inspection	Non Compliance	Scheduled Inspection
07/16/2019	Stack Test Observation	Compliance	Observation of stack testing on EU_Dryer (aluminum chip dryer)
06/06/2019	MAERS	Compliance	MAERS submittal received. Supporting documentation requested and received.
03/05/2019	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart RRR Facility reported one deviation associated with dropping below the three-hour average threshold of 1234 degrees F. On 11/29/2019 a power outage resulted in the temperature dropping to 1192 degrees F. The facility ceased the charging of chips until the power was restored. Note: in the summary report the facility mistakenly listed that the event occurred on 11/26/2019 instead of 11/29/2019. Received revised report 3/11/19
03/05/2019	MACT (Part 63)	Compliance	Annual Compliance certification for Subpart RRR

Name: *Eric Grinstern* Date: 9/16/19

Supervisor: *[Signature]*