

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 : 9/27/2011	FCE Completion Date : 8/25/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2014	CEM RATA	Compliance	RATA test plan for solvent recovery system inlet and outlet CEMs.
08/14/2014	Scheduled Inspection	Compliance	Compliance inspection.
08/13/2014	CEMS Test Observation	Compliance	Observation of SRS RATA.
07/16/2014	Excess Emissions (CEM)	Compliance	CEMs excess emission report. Includes cylinder gas audit.
04/23/2014	Excess Emissions (CEM)	Compliance	Includes cylinder gas audit.
03/19/2014	ROP Annual Cert	Compliance	
03/19/2014	ROP SEMI 2 CERT	Compliance	
03/19/2014	MACT (Part 63)	Compliance	
03/19/2014	Other	Compliance	Review of annual and semi-annual ROP certification for 2013 (annual) and the last half of 2013 (semi-annual). The facility certified that they were in compliance. One deviation was reported in the first half of 2013. This was the dismantling of the air stripper and the conditions were still in the ROP. This needed to be reported as a deviation.
02/28/2014	MAERS	Compliance	
01/14/2014	Excess Emissions (CEM)	Compliance	Excess emissions report for the solvent recovery system. Includes cylinder gas audit.
10/14/2013	Excess Emissions (CEM)	Compliance	For solvent recovery system. Includes cylinder gas audit on 6/28/13.

Activity Date	Activity Type	Compliance Status	Comments
10/14/2013	CEM RATA	Compliance	RATA test plan that was conducted on 8/22/13.
09/19/2013	ROP Semi 1 Cert	Compliance	One deviation was reported. The airstripper (EUGWAirstrippers) was dismantled on 1/23/13, thus, conditions in ROP are no longer pertinent.
09/19/2013	MACT (Part 63)	Compliance	MACT semi-annual compliance report.
08/21/2013	CEMS Test Observation	Compliance	CEMs RATA on SRS.
05/07/2013	Excess Emissions (CEM)	Compliance	CEMS excess emission report.
03/12/2013	MAERS	Compliance	
03/12/2013	ROP R215 Notification	Compliance	The air strippers, EUGWAIRSTRIPPERS have been removed.
03/12/2013	ROP SEMI 2 CERT	Compliance	
03/12/2013	ROP Annual Cert	Compliance	
03/12/2013	MACT (Part 63)	Compliance	Two deviations were previously reported. Report for 40 CFR 63.4311 and 40 CFR 63.4342.
01/18/2013	Excess Emissions (CEM)	Compliance	
10/16/2012	Excess Emissions (CEM)	Compliance	
09/12/2012	ROP Semi 1 Cert	Compliance	Deviations were previously reported and handled. No violation notice will be sent.
09/12/2012	MACT (Part 63)	Compliance	Company reports compliance with MACT other than the 2 deviations reported with the semi-annual report. No violation notice will be sent as these deviations were previously reported and handled then.
09/07/2012	CEM RATA	Compliance	compliance pending any review by TPU staff.
08/08/2012	CEMS Test Observation	Pending	CEMS RATA
08/08/2012	CEMS Test Observation	Compliance	RATA on SRS CEMs .
07/20/2012	Excess Emissions (CEM)	Compliance	Company reports 0% EE and no downtime for the period. Also, included is the CGA
05/15/2012	MAERS	Compliance	I made changes to EUUST - the emissions and tput. - db
04/25/2012	Excess Emissions (CEM)	Compliance	CEM downtime of 0.61% reported due to operator error on calibration. Company has implemented a corrective action. - db

Activity Date	Activity Type	Compliance Status	Comments
03/30/2012	ROP SEMI 2 CERT	Compliance	Amended cert submitted to correct for a violation that was not included. - db
03/30/2012	ROP Annual Cert	Compliance	Amended cert submitted to correct for a violation that was not included. - db
03/22/2012	ROP SEMI 2 CERT	Non Compliance	Company reports compliance with all requirements. But they had a violation notice (VN) sent to them by TPU for the CEMS setup and they did not include this in their report. A VN will be sent. - db
03/22/2012	ROP Annual Cert	Non Compliance	ROP was renewed near the end of the 1st 6 months and they had a PTI they were operating under that conflicted with the old ROP. But they had a violation notice (VN) sent to them by TPU for the CEMS setup and they did not include this in their report. A VN will be sent. - db
03/12/2012	MACT (Part 63)	Compliance	Company reports compliance with all requirements in 40 CFR 63.4311 and 63.4342.
01/16/2012	Excess Emissions (CEM)	Compliance	Report states no excess emissions or downtime for both CEMS. The inlet CEMS did not pass it's last RATA though so is not certified.
10/13/2011	Excess Emissions (CEM)	Compliance	Submitted just for the outlet CEMS. Report no downtime, malfunctions or excess emissions.
10/10/2011	CEM RATA	Compliance	Outlet CEM passed. The inlet CEM did not pass but they are not required to have this CEM.

Name: Dennis Durlap Date: 8/25/14 Supervisor: MA 8/25/14

