

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 : 8/26/2014	FCE Completion Date : 2/11/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/09/2016	Scheduled Inspection	Compliance	Scheduled inspection.
01/21/2016	Excess Emissions (CEM)	Compliance	Excess emissions for the MACT OOOO.
10/28/2015	Stack Test	Compliance	Stack test for efficiency of the carbon adsorbers. Included inlet and outlet testing for 40 CFR Part 63 Subpart OOOO.
10/28/2015	CEM RATA	Compliance	RATA test report for carbon adsorber outlet CEM.
10/19/2015	Excess Emissions (CEM)	Compliance	
09/24/2015	ROP Semi 1 Cert	Compliance	
09/24/2015	MACT (Part 63)	Compliance	Semi-annual compliance report for 40 CFR Part 63 Subpart OOOO.
09/23/2015	Stack Test Observation	Compliance	Destruction efficiency testing on the carbon adsorption unit. This was for 40 CFR Part 63 Subpart OOOO.
09/23/2015	CEMS Test Observation	Compliance	RATA on the carbon adsorption system outlet VOC monitor.
09/02/2015	CEM RATA	Compliance	RATA test plan.
09/02/2015	Stack Test	Compliance	Stack test plan.
05/28/2015	Excess Emissions (CEM)	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
03/30/2015	ROP SEMI 2 CERT	Compliance	Two deviations were reported in the reporting period. On 11/18 and 19, 2014, the sampling line for the VOC CEMs froze. It was out for 9.3 hours. A deviation was also reported in the ROP. A condition was changed for a testing requirement of FG-PTECONTROL from within 12-months of the issuance of the permit to once during the term of the ROP. The wording change was done in a ROP modification.
03/30/2015	ROP Annual Cert	Compliance	
03/30/2015	MAERS	Compliance	
03/30/2015	MACT (Part 63)	Compliance	Semi-annual compliance report for 0000.
01/27/2015	Excess Emissions (CEM)	Compliance	No excess emissions were reported.
10/20/2014	Excess Emissions (CEM)	Compliance	
09/25/2014	ROP Semi 1 Cert	Compliance	One deviation was reported. On 4/7/14 the PTE pressure fell below 0.007 for 1.63 hours. This was due to filters that were left in place and should have been removed.
09/25/2014	Other	Compliance	A review of Semiannual 1 ROP certification report was done. One deviation was reported. On 4/7/14 the PTE pressure fell below 0.007 for 1.63 hours. This was due to filters that were left in place and should have been removed.
09/18/2014	CEM RATA	Compliance	

Name: Dennis Dunlap Date: 3/12/16 Supervisor: _____