

PWT

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : Barber Steel Foundry Corporation	SRN : B1961
Location : 2625 Winston Rd.	District : Grand Rapids
	County : OCEANA
City : ROTHBURY State: MI Zip Code : 49452	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Eric Grinstern
FCE Begin Date : 9/29/2014	FCE Completion Date : 9/29/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/22/2015	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart ZZZZZ Facility did not report any deviations, however, the facility stated that access to the collected data is currently limited.
09/09/2015	Scheduled Inspection	Non Compliance	Unannounced inspection
05/26/2015	MACT (Part 63)	Compliance	Visual Emission Testing for Subpart ZZZZ
05/22/2015	Other Non ROP	Compliance	Assessment of Melt Furnace Hood Capture Efficiency Report
05/20/2015	MAERS	Compliance	Submitted on time and complete
02/24/2015	MACT (Part 63)	Non Compliance	Semiannual Compliance for Subpart ZZZZZ Facility reported that they did not meet the recording requirements for the bag leak detection system for a portion of the reporting period.  This issue was previously addressed in a VN and is addressed in the existing consent order.

Activity Date	Activity Type	Compliance Status	Comments
02/11/2015	Rule 912	Non Compliance	<p>Email submitted on behalf of Barber Steel stating that it was being submitted to fulfill notification requirements under Rule 912(4) and Rule 912(5). Email stated the facility operated melt furnace with cartridges removed from the collector.</p> <p>VN subsequently issued addressing the violation, Stipulated penalties collected under consent order.</p>
12/03/2014	MACT (Part 63)	Compliance	<p>Notification of Compliance for Subpart ZZZZZ</p> <p>Facility reported compliance with NESHAP</p>

Name: 

Date: 9/29/15

Supervisor: 