

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

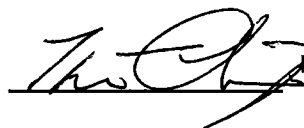
Facility : Cadillac Casting, Inc		SRN : B2178
Location : 1500 Fourth Ave.		District : Cadillac
		County : WEXFORD
City : CADILLAC	State: MI	Zip Code : 49601
Compliance Status :		Non Compliance
Source Class : MAJOR	Staff : Kurt Childs	
FCE Begin Date : 7/1/2014	FCE Completion Date :	7/29/2015
Comments : 2015 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/29/2015	Scheduled Inspection	Non Compliance	MI-ROP-B2178-2014 compliance inspection.
03/19/2015	ROP SEMI 2 CERT	Compliance	Two deviations were reported for the reporting period. The deviations were minor in nature, short duration, and company response to the deviations was adequate.
03/19/2015	ROP Annual Cert	Compliance	The facility reported four instances in which the facility was not in compliance with all applicable requirements in the ROP. The instances reported were minor in nature, short duration, and company response was adequate.
03/19/2015	MACT (Part 63)	Compliance	Two periods, each less than 3 hours in duration, were reported in which the combustor temperature dropped below minimum listed in the ROP.
03/19/2015	CAM Excursions/Exceedances	Compliance	Two excursions were reported for the reported period. Both excursions were less than 3.5 hours in duration and company response to the excursions was adequate.
03/19/2015	CAM monitor downtime	Compliance	No CAM monitor downtime reported.
03/17/2015	MAERS	Compliance	See MAERS for further info.
09/22/2014	ROP Semi 1 Cert	Compliance	Two deviations reported for reporting period. Company corrective actions were prompt and adequate.

Activity Date	Activity Type	Compliance Status	Comments
09/22/2014	MACT (Part 63)	Compliance	Foundry MACT, 40 CFR 63 Subpart EEEE semiannual report. The report lists periods in which the combustor temperature dropped below the limit of 1350 degrees. Company corrective action was adequate.
09/22/2014	CAM Excursions/Exceedances	Compliance	Two excursions for the reporting period due to low combustor temperature and high differential pressure across a baghouse. Company response time and corrective action was adequate.

Name:



Date:

8-10-12

Supervisor:

