

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Cadillac Casting, Inc	SRN : B2178
Location : 1500 4th Ave.	District : Cadillac
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 1/2/2018	FCE Completion Date : 2/28/2019
Comments : 2019 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/21/2019	Scheduled Inspection	Compliance	2019 Full Compliance Evaluation MI-ROP-B2178-2014a.
09/24/2018	ROP R215 Notification	Compliance	Change in RO from Mark Whiteman to John Haas.
09/20/2018	ROP Semi 1 Cert	Compliance	MI-ROP-B2178-2014a 2018 first Semi, two deviations reported. Report was 3 days late but was certified.
09/20/2018	MACT (Part 63)	Compliance	MI-ROP-B2178-2014a FGMACT EEEEE SC VII.5 requires semi-annual reporting of monitoring and deviations. No separate deviation report submitted for MACT, using ROP Semi-annual reports. two deviations reported this period.
09/20/2018	CAM Excursions/Exceedances	Compliance	MI-ROP-B2187-2014a 2018 1st semi, EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. No CAM excursions or exceedances were reported for the reporting period. Consistent with other reporting. Report was late but certified.
09/20/2018	CAM monitor downtime	Compliance	MI-ROP-B2187-2014a EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. One incidence of monitor downtime due to a broken magnahelic gauge during this period.

Activity Date	Activity Type	Compliance Status	Comments
03/22/2018	ROP Annual Cert	Compliance	MI-ROP-B2178-2014a 2017 Annual certification. One monitoring equipment malfunctions. Corrective actions were taken, extent of deviations represent a small % of total operating time.
03/22/2018	ROP SEMI 2 CERT	Compliance	MI-ROP-B2178-2014a 2017 2nd semi-annual. One deviation for venture pressure due to sensor failure. Report was timely and certified.
03/22/2018	MACT (Part 63)	Compliance	MI-ROP-B2178-2014a FGMACT EEEEE SC VII.5 requires semi-annual reporting of monitoring and deviations. No separate deviation report submitted for MACT, using ROP Semi-annual reports. No deviations reported this period.
03/22/2018	CAM Excursions/Exceedances	Compliance	MI-ROP-B2187-2014a 2017 2nd semi, EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. No CAM excursions or exceedances were reported for the reporting period. Consistent with other reporting. Report was late but certified.
03/22/2018	CAM monitor downtime	Compliance	MI-ROP-B2187-2014a EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. One incidence of monitor downtime due to a pressure sensor failure during this period.
03/15/2018	MAERS	Compliance	See MAERS for Further Info.

Name:



Date:

2-28-19

Supervisor:

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