DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	METAL TECHNOLOGIES, INC., RAVENNA DUCTILE IRON					SRN:	N5866		
Location :	3800 Adams R	load					District :	Grand Rapids	
							County:	MUSKEGON	
City:	RAVENNA	State:	МІ	Zip Code :	49451	Comp		Compliance	
Source Class: MAJOR Star							ff: Eric Grinstern		
FCE Begin Date: 10/31/2016 FCE Date						Completion	10/31/2017		
Comments :	:		•	,					

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
10/05/2017	Scheduled Inspection	Compliance	Unannounced inspection
10/05/2017	Other	Compliance	USEPA Region 5 led inspection
07/17/2017	ROP Semi 1 Cert	Compliance	No deviations reported.
07/17/2017	CAM Excursions/Exceedan ces	Compliance	No excursions/exceedances reported
07/17/2017	CAM monitor downtime	Compliance	No downtime reported
07/17/2017	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart EEEEE No deviations reported
05/05/2017	MAERS	Compliance	ROP Certification form for MAERS received 3-9-17
03/09/2017	ROP Annual Cert	Compliance	No deviations reported.
03/09/2017	ROP SEMI 2 CERT	Compliance	No deviations reported.
03/09/2017	CAM Excursions/Exceedan ces	Compliance	No excursions/exceedances reported
03/09/2017	CAM monitor downtime	Compliance	No downtime reported
03/09/2017	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart EEEEE No deviations reported

Name: Date: 10/31/2017 Supervisor:

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