

FLWT

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : METAL TECHNOLOGIES, INC., RAVENNA DUCTILE IRON	SRN : N5866
Location : 3800 Adams Road	District : Grand Rapids County : MUSKEGON
City : RAVENNA State: MI Zip Code : 49451	Compliance Status : Compliance
Source Class : MAJOR	Staff : Eric Grinstern
FCE Begin Date : 10/1/2018	FCE Completion Date : 9/26/2019
Comments :	

List of Partial Compliance Evaluations :

8/28/19
EJ

Activity Date	Activity Type	Compliance Status	Comments
09/10/2019	Scheduled Inspection	Compliance	Unannounced inspection
07/25/2019	ROP Semi 1 Cert	Compliance	One reported deviation associated with late NESHAP opacity observations. Appropriate action taken to address. No further action at this time.
07/25/2019	CAM Excursions/Exceedances	Compliance	No reported excursions/exceedances
07/25/2019	CAM monitor downtime	Compliance	No downtime
07/25/2019	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart EEEEE One reported deviation Facility conducted Method 9 readings late. Facility took action to prevent a reoccurrence Late reading showed compliance with opacity limit. No further action at this time.
06/12/2019	MACT (Part 63)	Compliance	Notification of intent to conduct Method 9 readings per 63.7731(b) on August 28, 2019.
05/30/2019	MAERS	Compliance	ROP Certification form for MAERS received 3/11/19 Complete and accurate submittal received
03/14/2019	ROP Annual Cert	Compliance	The facility reported no deviations for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/14/2019	ROP SEMI 2 CERT	Compliance	The facility reported no deviations for the reporting period.
03/14/2019	CAM Excursions/Exceedances	Compliance	No reported excursions/exceedances
03/14/2019	CAM monitor downtime	Compliance	No reported monitor downtime
03/14/2019	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart EEEEE The facility reported that there were no known deviations for the reporting period.

Name:



Date:

9/26/19

Supervisor:

