DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: METAL TECHNOLOGIES, INC., RAVENNA DUCTILE SRN: N5866 **IRON** Location : 3800 Adams Road District: **Grand Rapids** County: MUSKEGON City: **RAVENNA** State: MI Zip Code: 49451 Compliance Compliance Status: Source Class : **MAJOR** Staff: Eric Grinstern FCE Begin Date: 9/18/2022 **FCE Completion** 9/18/2023 Date: Comments: FY23 FCE

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/18/2023 | MACT (Part 63) | Compliance | Semiannual Method 9 opacity performance test report Method 9 readings were provided showing compliance for the process stacks and building fugitive emissions. |
| 08/16/2023 | On-site Inspection | Compliance | On-site compliance inspection |
| 04/24/2023 | MAERS | Compliance | Report submittal certification form received 3/15/23. Erroneous metal throughput listed for RG-FGSAND. Submittal failed and correction made by the facility and resubmitted. Submittal appears to account for applicable emission units and emissions. Changes in emissions correlate approximately to changes in material thruputs. |
| 03/22/2023 | ROP SEMI 2 CERT | Compliance | Facility reported one deviation - last submittal of the 1st semi annual ROP report for 2022. Facility documented action taken to ensure it does not happen in the future. No further action needed at this time. |
| 03/22/2023 | ROP Annual Cert | Compliance | Facility reported one deviation - last submittal of the 1st semi annual ROP report for 2022. Facility documented action taken to ensure it does not happen in the future. No further action needed at this time. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 03/22/2023 | CAM Excursions/Exceedan ces | Compliance | No reported CAM excursions/exceedances. No further action needed at this time. |
| 03/22/2023 | CAM monitor downtime | Compliance | No reported CAM monitor downtime No further action needed at this time. |
| 03/22/2023 | MACT (Part 63) | Compliance | Semiannual Method 9 Readings Readings documented compliance - 0% opacity |
| 03/10/2023 | MACT (Part 63) | Compliance | Semiannual Method 9 Opacity Test completed on 1/27/23. Next Method 9 test to be performed on 7/16/23. Method 9 test results for building fugitives and baghouses. All readings showed 0% opacity. |
| 09/28/2022 | ROP Semi 1 Cert | Compliance | No deviations documented for the reporting period. No further action needed at this time. |
| 09/28/2022 | CAM Excursions/Exceedan ces | Compliance | No reported CAM excursions or exceedances for the reporting period |
| 09/28/2022 | CAM monitor downtime | Compliance | No reported CAM monitor downtime for the reporting period |
| 09/28/2022 | MACT (Part 63) | Compliance | Method 9 readings Reported opacity of 0% |
| 09/22/2022 | MACT (Part 63) | Compliance | Semiannual Method 9 performance test completed on August 4, 2022 Documented compliance |