

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

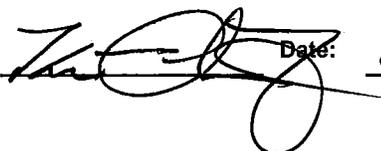
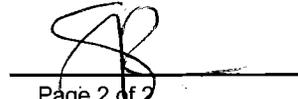
FCE Summary Report

Facility : Great Lakes Castings LLC	SRN : A3934
Location : 800 N. Washington Ave.	District : Cadillac
	County : MASON
City : LUDINGTON State: MI Zip Code : 49431	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 1/1/2014	FCE Completion Date : 2/2/2015
Comments : 2015 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/27/2015	Scheduled Inspection	Compliance	2015 FCE.
09/15/2014	ROP Semi 1 Cert	Compliance	Report OK. Report is combined with CAM reporting. A total of two deviations were reported, both handled correctly.
09/15/2014	CAM Excursions/Exceedances	Compliance	Report OK. Report is combined with semi annual deviation reporting. A total of two excursions were reported, both handled correctly.
07/30/2014	MACT (Part 63)	Compliance	Semi Annual NESHAP Iron and Steel Foundry Area Source Report pursuant to 40 CFR 63 Subpart ZZZZZ. Report OK, appears complete, no deviations regarding segregation of certain types of scrap (mercury switches, hazardous liquids, etc.)
07/17/2014	MACT (Part 63)	Compliance	30 Day Notice of Fugitive Emission Observations. Observations will be performed on 7/28/2014 per EPA Method 22.
05/27/2014	MAERS	Compliance	See Maers for further Info.
04/01/2014	CAM Excursions/Exceedances	Compliance	Only two excursions noted with very low duration.
04/01/2014	ROP SEMI 2 CERT	Compliance	A total five deviations reported. All were less than 30 minutes in duration and appeared to be handled in an immediate and correct manner.
04/01/2014	ROP Annual Cert	Compliance	A total eight deviations reported for the source for this year.

Activity Date	Activity Type	Compliance Status	Comments
02/10/2014	MACT (Part 63)	Compliance	Semi Annual NESHAP Iron and Steel Foundry Area Source Report pursuant to 40 CFR 63 Subpart ZZZZZ. Report OK, appears complete, no deviations regarding segregation of certain types of scrap (mercury switches, hazardous liquids, etc.)
01/27/2014	MACT (Part 63)	Compliance	30 Day Notice of Fugitive Emission Observations. Observations took place on 1/23/2014 per EPA Method 22.

Name:  Date: 2-2-15 Supervisor: 
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