

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Cadillac Casting, Inc	<b>SRN :</b> B2178
<b>Location :</b> 1500 4th Ave.	<b>District :</b> Cadillac
	<b>County :</b> WEXFORD
<b>City :</b> CADILLAC <b>State:</b> MI <b>Zip Code :</b> 49601	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kurt Childs
<b>FCE Begin Date :</b> 7/1/2020	<b>FCE Completion Date :</b> 9/20/2021
<b>Comments :</b> 2021 FCE.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/20/2021	ROP Semi 1 Cert	Compliance	MI-ROP-B2178-2021, 2021 first Semi, no deviations reported. Report was timely and certified.
09/20/2021	MACT (Part 63)	Compliance	MI-ROP-B2178-2021 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 this reporting period.
09/20/2021	CAM Excursions/Exceedances	Compliance	MI-ROP-B2187-2021, 2021 CAM Excursion/Exceedance 1st semi, EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. No CAM excursions or exceedances were reported for the reporting period. Consistent with other reporting.
09/20/2021	CAM monitor downtime	Compliance	MI-ROP-B2187-2021, 2021 CAM SEMI1 Monitor Downtime. EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. No incidence of monitor downtime during this period.
09/20/2021	ROP Annual Cert	Compliance	MI-ROP-B2178-2014a 2020 Annual certification. No deviations, report was timely and certified.
07/28/2021	Stack Test Observation	Compliance	FG MELTING Stack Test.
07/28/2021	On-site Inspection	Compliance	2021 FCE.
03/16/2021	MAERS	Compliance	See MAERS for further info.
02/24/2021	ROP Tech Review Notes		

Activity Date	Activity Type	Compliance Status	Comments
01/11/2021	ROP R215 Notification	Compliance	New RO - Kyle Klein
09/25/2020	ROP Semi 1 Cert	Compliance	MI-ROP-B2178-2014a 2020 first Semi, no deviations reported. Report was 8 days late but was certified.
09/25/2020	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 this reporting period.
09/25/2020	CAM Excursions/Exceedances	Compliance	MI-ROP-B2187-2014a 2020 CAM 1st semi, EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. No CAM excursions or exceedances were reported for the reporting period. Consistent with other reporting.
09/25/2020	CAM monitor downtime	Compliance	MI-ROP-B2187-2014a MACT SEMI1 Monitor Downtime. EUALINE, EUFINISHING, EUMELTING, FGSPOLINE. No incidence of monitor downtime during this period.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor: \_\_\_\_\_