

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION



**FCE Summary Report**

<b>Facility :</b> East Jordan Iron Works, dba EJUSA, Inc.	<b>SRN :</b> A0767
<b>Location :</b> 301 Spring St. P.O. Box 439	<b>District :</b> Gaylord
	<b>County :</b> CHARLEVOIX
<b>City :</b> EAST JORDAN <b>State:</b> MI <b>Zip Code :</b> 49727	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Becky Radulski
<b>FCE Begin Date :</b> 7/22/13	<b>FCE Completion Date :</b> 7/22/2014
<b>Comments :</b> 2014 FCE scheduled inspection and records review	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/22/2014	Scheduled Inspection	Compliance	scheduled inspection and records review
06/27/2014	Other	Compliance	Director visit
05/20/2014	MACT (Part 63)	Compliance	Method 9 observations
03/21/2014	MACT (Part 63)	Compliance	Providing Notice - Method 9 opacity observation scheduled for the week of May 5, 2014
03/21/2014	MACT (Part 63)	Compliance	semi annual reporting for 40 CFR 63.7751(a) of the Foundry MACT - there were start up, shuts, but no malfunctions or deviations
03/21/2014	ROP Annual Cert	Compliance	Annual Certification - received on time and properly certified.
03/21/2014	ROP SEMI 2 CERT	Compliance	Semi Annual report - received on time and properly certified. Deviation reported for Magnahelic reading above PMP range - broken pulser line was fixed and within PMP range.
03/21/2014	CAM Excursions/Exceedances	Compliance	CAM excursion/exceedence summary report - none reported
03/20/2014	MAERS	Compliance	2013 MAERS, Check MAERS for any review comments
02/06/2014	ROP Other	Compliance	facility submitted Boiler MACT initial notification report for 3 small heaters that meet the definition of a process heater
11/20/2013	MACT (Part 63)	Compliance	Method 9 observation results - attached VE readings. no issues.

Activity Date	Activity Type	Compliance Status	Comments
10/07/2013	MACT (Part 63)	Compliance	Method 9 opacity readings are scheduled for week of November 13 (required by 40 CFR Part 63.6 (h)(4))
10/07/2013	MACT (Part 63)	Compliance	semi annual reporting for 40 CFR 63.7751(a) of the Foundry MACT - there were start up, shuts, but no malfunctions or deviations
10/07/2013	ROP Semi 1 Cert	Compliance	magnehelic gauge electronic readings failure. used daily paper record until maintenance corrected problem.
10/07/2013	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedence Summary report - submittal for T5 compliance. Differential pressure monitoring had exceedances due to recording error - used paper recording until maintenance corrected problem.

Name: Becky Radulski Date: 9/22/14

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