

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : East Jordan Iron Works, dba EJUSA, Inc.	SRN : A0767
Location : 301 Spring St. P.O. Box 439	District : Gaylord
	County : CHARLEVOIX
City : EAST JORDAN State: MI Zip Code : 49727	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 12/9/2014	FCE Completion Date : 12/9/2015
Comments : Violation for some missing afterburner temperature monitoring values and baghouse pressure drop monitoring values.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/04/2015	Scheduled Inspection	Non Compliance	Scheduled Inspection
12/03/2015	Other	Compliance	Operating plan modification request
11/05/2015	MACT (Part 63)	Compliance	Notification that method 9 observation is scheduled for the week of November 30, 2015 as required by MACT
10/05/2015	CAM monitor downtime	Compliance	For MI-ROP-A0767-2009
10/05/2015	ROP Semi 1 Cert	Compliance	Reporting for MI-ROP-A0767-2009 - 3 deviations reported - each addressed and corrected.
10/05/2015	CAM Excursions/Exceedances	Compliance	For MI-ROP-A0767-2009 - 1 CAM related deviation - temperature of afterburner on EUMELT-OPERATIONS had a reading below 1300 F for a 15 minute interval. Next reading was 1617F. The cause was identified and corrective action in place.
06/10/2015	MACT (Part 63)	Compliance	Method 9 observation for fugitive emissions took place on May 7. Readings were provided, all readings are at zero.

Activity Date	Activity Type	Compliance Status	Comments
06/02/2015	Rule 912	Compliance	Facility submitted a letter & deviation report in response to a baghouse fan losing its bearings in EU-TACCONE-MOLD. The baghouse operated with 2 fans and 2/3 operation rate. EJ provided the procedure they followed, they feel they met their ROP conditions even with the reduced fan.
05/18/2015	Telephone Notes	Compliance	Call concerning control equipment failure/repair
04/09/2015	MACT (Part 63)	Compliance	Method 9 Observation - notice to Method 9 week of May 4, 2015
03/16/2015	MAERS		2014 MAERS, Check MAERS for any review comments
03/10/2015	MACT (Part 63)	Compliance	3 deviations for o&m, 2 for after burner temps low readings
03/10/2015	ROP Annual Cert	Compliance	MI-ROP-A0767-2009 - received on time and properly certified. 8 deviations total.
03/10/2015	ROP SEMI 2 CERT	Compliance	MI-ROP-A0767-2009 - 5 deviations listed: EU melt temperature x 2; O&M x 3
03/10/2015	CAM Excursions/Exceedances	Compliance	2 excursions/exceedances noted - EU melt had low O2 flow on 10/21/14 and 12/16/04. facility increased air flow to correct.

Name: William J Rogers Jr Date: 1/8/2015

Supervisor: _____