

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Great Lakes Castings LLC	<b>SRN :</b> A3934
<b>Location :</b> 800 N. Washington Ave.	<b>District :</b> Cadillac
	<b>County :</b> MASON
<b>City :</b> LUDINGTON <b>State:</b> MI <b>Zip Code :</b> 49431	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Caryn Owens
<b>FCE Begin Date :</b> 6/19/2017	<b>FCE Completion Date :</b> 6/19/2018
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/19/2018	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
05/14/2018	MAERS	Compliance	See MAERS for Further Info. - Checked SCC codes and emission factors, looked at reported limits vs calculated limits. All equip. covered.
03/26/2018	ROP Annual Cert	Compliance	Annual/Semi Annual/CAM all contained within the same report package. 7 deviations reported for the year, which 4 were included in a previous semi-annual report and were handled in a timely manner. Emailed company to have correct ROP # listed and both semi annual reports sent with Annual report.
03/26/2018	ROP SEMI 2 CERT	Compliance	2nd Semi Annual & CAM contained in same report package. 3 deviations reported, and were handled in a timely and correct manner. 1 was of a very short duration (<30 min) of EUCUPOLA, and 2 short durations of EUCUPOLA and EUHUNTERSAND. wrong ROP # referenced, emailed company to correct issue.
03/26/2018	CAM Excursions/Exceedances	Compliance	Report OK. No CAM excursions/exceedances reported.
03/26/2018	CAM monitor downtime	Compliance	CAM Monitor Downtime - Report ok, No monitor downtime during reporting period.

Activity Date	Activity Type	Compliance Status	Comments
01/30/2018	MACT (Part 63)	Compliance	2nd 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.)
09/22/2017	ROP Semi 1 Cert	Compliance	1st Semi Annual & CAM contained in same report package. Report OK. 4 deviations reported, and were handled in a timely and correct manner. 3 were of a very short duration (15-30 min) of EUCUPOLA, and 1 short duration of FGDISALINE.
09/22/2017	CAM Excursions/Exceedances	Compliance	Report OK. No CAM excursions/exceedances reported.
09/22/2017	CAM monitor downtime	Compliance	CAM Monitor Downtime - Report ok, No monitor downtime during reporting period.
08/25/2017	MACT (Part 63)	Compliance	1st 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.)

Name: Caryn Owens Date: 6/19/18 Supervisor: SN