

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Metal Technologies, Inc. Three Rivers Gray Iron	SRN : B2015
Location : 429 Fourth Street	District : Kalamazoo
	County : SAINT JOSEPH
City : THREE RIVERS State: MI Zip Code : 49093	Compliance Status : Compliance
Source Class : MAJOR	Staff : Cody Yazzie
FCE Begin Date : 6/20/2023	FCE Completion Date : 6/20/2024
Comments : The facility appeared to be in compliance during the most recent inspection. The facility is submitting required ROP semi and annual, CAM, and MACT reports.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/20/2024	On-site Inspection	Compliance	Scheduled Inspection
04/10/2024	ROP Annual Cert	Compliance	The facility indicated that there were no deviations to report during the reporting period.
04/10/2024	ROP SEMI 2 CERT	Compliance	The facility indicated that there were no deviations to report during the reporting period.
04/10/2024	CAM Excursions/Exceedances	Compliance	<p>NESHAPS Subp. EEEEE Certification - submitted through CEDRI</p> <p>CAM Excursion/Exceedance Summary Report Form & Monitor Downtime Incident Summary Report</p> <p>ROP certification is signed and dated by responsible officer. No excursions or exceedances are reported.</p>
04/10/2024	MACT (Part 63)	Compliance	<p>NESHAP EEEEE - Iron and Steel Foundries.</p> <p>The facility submitted the notification for the semiannual opacity test required by 63.7750 (d). The facility indicated that the upcoming test would be scheduled September 18, 2024. The facility also submitted the results for the most recent test that was completed on March 7, 2024.</p>

Activity Date	Activity Type	Compliance Status	Comments
09/29/2023	ROP Semi 1 Cert	Compliance	Site submitted ROP certification with responsible officer signature and date. It is reported that all requirements were met for the ROP recordkeeping. No deviations were recorded with the certification, and site is in compliance.
09/29/2023	CAM Excursions/Exceedances		CAM Excursions/Exceedance Summary Report Form & Monitor Downtime Incident Summary Report. ROP certification is signed and dated by responsible officer. No excursions or exceedances are reported.
09/29/2023	MACT (Part 63)	Compliance	NESHAPS Subp. EEEEE Certification - submitted through CEDRI. Site states no deviations occurred this reporting period.

Name:

Cathy Yip

Date:

9/18/21
9/24/2

Supervisor:

Thomas Ker