DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Scheduled Inspection

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∟íTY: Cadillac Casting, Inc		SRN / ID: B2178
CATION: 1500 4th Ave., CADILLAC		DISTRICT: Cadillac
CITY: CADILLAC		COUNTY: WEXFORD
CONTACT: Erik Olson , Environmental Manager		ACTIVITY DATE: 02/21/2019
STAFF: Kurt Childs COMPLIANCE STATUS: Compliance		SOURCE CLASS: MAJOR
SUBJECT: 2019 Full Complia	ance Evaluation MI-ROP-B2178-2014a.	
RESOLVED COMPLAINTS:		

CADILLAC CASTING, INC. (B2178)

FACILITY DESCRIPTION

Cadillac Casting, Inc. (CCI) is located in the city of Cadillac in Wexford County. The facility is located on the north side of the city in a predominantly industrial/commercial area with residential areas to the south and east of the plant. CCI operates a ductile iron foundry with melt operations performed in one cupola, which has an afterburner, quench unit, venturi scrubber and demister for control. Molten iron from the cupola is held in three 62-ton electric induction holding furnaces. Castings are produced on two separate lines; the A-Line and the SPOLINE. The two mold/casting lines operate independently and are each equipped with a sand system, pouring and cooling area, and use wet scrubbers or RTO and baghouses to control emissions. There is also a finishing department that includes shot blasting and grinding operations also controlled by baghouses.

REGULATORY ANALYSIS

The facility is a Title V subject source (ROP No. MI-ROP-B2178-2014a) because the potential to emit for volatile organic compounds, particulate matter, and carbon monoxide exceeds the major source threshold and because the facility's PTE for HAPs exceeds the major source threshold. The facility is subject to the Iron and Steel Foundry NESHAP, Subpart EEEEE. NESHAP subject emission units are EUMELTING and EUALINE, for which applicable requirements are contained in FGMACT of the ROP. The following emission units are subject to CAM requirements in the ROP: EUALINE (CO, VOC), EUSPOGREENSAND (PM), EUSPOBREAKSORT (PM), EUSPOSHAKEOUT (PM), EUMELTING (CO) and EUFINISHING (PM).

The current ROP was issued on October 13, 2014 and modified on August 23, 2016. This inspection was conducted to determine the current compliance status of the facility with regard to the ROP, and the Air **Pollution Control Rules.**

COMPLIANCE EVALUATION

At the time of the inspection the weather was overcast, 25, SE wind @ 10mph. Prior to entering the facility plant operations were evaluated from off-site. No opacity or odors were noted. The cupola and North and South Multiwash scrubber exhausts were generating attached steam plumes; however, no opacity was observed tailing off the steam plumes. No opacity was noted from any of the other stacks including the finishing baghouses, or A-line. I did not observe any fugitive dust from yard areas around the plant.

At the facility AQD staff (Kurt Childs) met with Erik Olson, HSE Manager for Cadillac Casting, Inc. Recent and planned operational changes at the facility include: planning for potentially adding several stacks to the EUSPOLINE cooling line (will require permitting); replacement of the EUFINISHING 12K baghouse with an equivalent baghouse per Rule 285(d); reduction in the use of oil filters in the metal charge from 600 lbs/hr. to 200 lbs/hr.; a building addition on the north side of the plant for warehouse space.

EUALINE

Emission unit includes mold pouring, cooling and shakeout of phenolic urethane cold box molds. Molten iron from the cupola/holding furnaces is transferred to the EUALINE. Emissions from pouring and cooling are captured and controlled by an RTO. This is a CAM subject emission unit for CO and VOC in the permit. The emission unit is also subject to Subpart EEEEE for pouring. Metal pouring on the A-Line is currently operating one days per week during the night shift. And was not operating at the time of the inspection.

Emission/Material Limits

EUALINE has limits that restrict the emission of VOC, lead, PM-10, CO and benzene. Compliance with the emission limits is demonstrated through compliance testing and control equipment (RTO) monitoring to demonstrate proper operation. Compliance is also demonstrated via monthly emission records that are calculated utilizing emission factors from testing and material usage/production rates. Based on this inspection, parametric monitoring, proper control equipment operation, emission records and compliance testing demonstrate compliance with the emissions limits (Records attached).

Pollutant	Limit	2018 Max Actual Emissions 12 Mos. Rolling
СО	29.1 tpy	2.4
PM10	5.6 tpy	0.693 tons
VOC	26.7 tpy	5.38
Lead	0.23 tpy	0.00038 tons
Benzene	0.30 pph	No record
Benzene	1.0 tpy	0.10 tons
MATERIAL	Limit	Max Actual Usage 12 mos. Rolling
Metal poured	67,000 tpy	8151 tons

The most recent testing conducted on 5/2-5/2016 demonstrated compliance with the ROP emission limits (See Testing/Sampling discussion below).

The facility has a material limit of 67,000 tons of metal poured per 12-month period. Compliance is demonstrated via metal pour records. Records supplied by the facility (attached) show compliance with the metal use limits.

Process/Operational Restrictions/Monitoring/Recordkeeping

To demonstrate proper operation of the RTO the permit requires the temperature to be continuously monitored and recorded to document that the temperature is maintained at a minimum of 1500 degrees. Review of facility records showed compliance with the RTO monitoring requirements. Proper operation is also required to be evaluated via daily visible emission observations. Since EUALINE is normally operated at night, visible observations may provide limited information of proper operation.

Testing/Sampling

Emission testing for PM-10, VOC, CO, lead and benzene must be performed every 5 years. The most recent testing was conducted on 5/2-5/2016. The test report was reviewed at the time of submittal and the reported emissions were in compliance with the permitted limits.

Reporting

Review of the most recent semiannual ROP certification reports showed that there were two deviations

This is a CAM subject emission unit; the 2018 CAM reporting was submitted in a timely manner and with certification. There was one CAM excursions/exceedances and one incident of monitor downtime noted.

Stack/Vent Restrictions

Visual evaluation of the stack (SV007) showed that it appeared to meet the required dimension requirements.

Inspection Observations

EUALINE was not operating during the inspection since it is operated at night usually on Monday or Wednesday at 10:30 PM. As a result, the RTO was not running at the time of the inspection.

EUALINEMOLD

A-Line core and mold making process that consists of two new and two old Sutter phenolic urethane cold box mold machines. A new core machine was added with PTI 17-16A which has been incorporated into the ROP. Emissions are controlled by two Dakota brand sulfuric acid scrubbers. A-Line mold making does take place even when the A-Line is not in production mode, but it was not operating at the time of the inspection. As a result, neither of the scrubbers were running.

Emission/Material Limits

EUALINEMOLD has limits that restrict the emission of VOC: 27.5 lbs/hr., 35.3 tons/yr. and Amine Catalyst: 0.07 lb./hr., 2.34 mg/cubic meter. The Amine Catalyst limits from PTI 17-16A replaced the previous DMIPA limits. Compliance with the emission limits is demonstrated through compliance testing and control equipment (sulfuric acid scrubbers) monitoring to demonstrate proper operation. Compliance is also demonstrated via monthly emission records that are calculated utilizing emission factors/testing and material usage/production rates. Based on this inspection, parametric monitoring, proper control equipment operation, emission records and compliance testing (see Testing/Sampling regarding VOC testing) demonstrate compliance with the emissions limits (records attached).

Pollutant	ROP LIMIT	ACTUAL EMISSIONS
VOC pph	27.5	2.18
VOC tpy	53.3	6.7
Amine Catalyst/DMIPA pph	0.07	0.027

EUALINEMOLD has a sand usage limit of 41.5 tons per hour and 106,000 tons per 12-month period. Review of the facility records shows compliance with the sand use limits (4.1 tons per hour maximum monthly usage and a maximum 12-month rolling time-period usage of 20,940 tons).

Process/Operational Restrictions/Monitoring

To demonstrate proper operation of the sulfuric acid scrubbers the permit requires a minimum liquid flow rate of 50 gallons per minute and a maximum pH of 5 in the scrubber liquid. The permit requires continuous monitoring and recordkeeping of these parameters. Review of facility records showed that they were conducting the required monitoring and recordkeeping and that the readings were in compliance with the permitted limits. As mentioned above, at the time of the inspection the scrubbers were not operating so there was no flow rate. pH monitor readings for each of the scrubbers were 4.0 and 0.8.

The facility is maintaining the required records of VOC and Amine Catalyst emissions as well as resin usage. Review of the records showed compliance with the permit limits.

Testing/Sampling

Emission testing for Amine Catalyst must be performed every 5 years. DMIPA emissions were tested on July 25, 2016. The test report was reviewed at the time it was received and demonstrated compliance with the DMIPA limit. Amine Catalyst emissions have not been tested yet.

Reporting

Review of the most recent annual and semiannual ROP certification reports showed that they were submitted by the deadline. No deviations were reported.

EUCOREMOLDMAKING

Core making processes that consist of various phenolic urethane cold box core machines. Emissions are controlled by one sulfuric acid scrubber which was replaced with a new scrubber under PTI 17-16A which has been incorporated into the ROP. The process was operating at the time of the inspection producing differential cases.

Emission/Material Limits

EUCOREMOLDMAKING has limits that restrict the emission of VOC and Amine Catalyst (VOC 79 pph, 14.93 tons/month, 179.2 tons/yr.; Amine Catalyst 0.01 pph 0.044 tons/year). The Amine Catalyst limits from PTI 17-16A replaced the previous DMIPA limits. Compliance with the emission limits is demonstrated through compliance testing and control equipment (sulfuric acid scrubber) monitoring to demonstrate proper operation. Compliance is also demonstrated via monthly emission records that are calculated utilizing emission factors/testing and material usage/production rates. Based on this inspection, parametric monitoring, proper control equipment operation, emission records and compliance testing demonstrate compliance with the emissions limits (records attached).

Pollutant	ROP LIMIT	ACTUAL EMISSIONS
VOC pph	79	20.69
VOC tpy	179.2	0.99
VOC tpm	14.93	1.1
Amine Catalyst/DMIPA pph	0.07	0.0017
Amine Catalyst/DMIPA tpy	0.044	0.009

Process/Operational Restrictions/Monitoring

The Dakota brand scrubber located at the core mold making area (core room) adjacent to the Melt department. To demonstrate proper operation of the sulfuric acid scrubber the permit requires a minimum liquid flow rate of 50 gallons per minute and a maximum pH of 5 in the scrubber liquid. The permit requires continuous monitoring and daily recording of the scrubber liquid flow rate and daily monitoring and recording of the pH. At the time of the inspection the flow rate was observed to be 87 gpm, pH was observed to be 2.2 and is checked daily and recorded. Review of facility records (attached) showed that they were conducting the required monitoring and recordkeeping and that the readings were in compliance with the permitted limits.

The facility is also required to perform daily VE readings of the scrubber exhaust stack. Staff reviewed a sampling of observation records which did not indicate any opacity problems. As previously indicated, no opacity was observed during the inspection.

Testing/Sampling

Emission testing for Amine Catalyst must be performed every 5 years. DMIPA emissions were tested on July 26, 2016. The test report was reviewed at the time it was received and demonstrated compliance with the DMIPA limit. Amine Catalyst emissions have not been tested yet.

Reporting

Review of the most recent annual and semiannual ROP certification reports showed that they were submitted by the deadline and that no deviations were reported.

EUFINISHING

Shot blasting and grinding operations that are controlled by three separate baghouses. This emission unit is CAM subject for PM.

Baghouse control includes the following:

- 40K Grinding baghouse is vented internally through a HEPPA filter during the winter.
- 12K shot blast baghouse is vented internally through a HEPPA filter during the winter (Sometimes year around). The 12K shaker baghouse is being replaced in-kind by a 12K reverse air Waltz-Holtz baghouse.
- Sly A-Line finishing baghouse is permanently vented internally through a HEPPA filter. The Sly baghouse was not operating at the time of the inspection.

At the time of the inspection the grinding and shot blast operations were running but the A-Line finishing was not.

Emission/Material Limits/Records

Compliance with the emission limits (PM) is demonstrated through baghouse monitoring to demonstrate proper operation and compliance testing. Based on this inspection, parametric monitoring, stack testing and proper baghouse operation demonstrate compliance with the emissions limits.

Pollutant	Limit	Actual Emissions
PM	0.03 lbs/1,000 lbs	0.003 lbs/1,000 lbs (2016 testing)
PM	7 pph	0.52 pph (from stack test)
PM	2.5 tons, 12-mos rolling	0.14 tons, 12-mos rolling
PM	29.8 tons per year	1.52 tons (2018)
VE	5% opacity	No VE observed.

Design Parameters/Testing/Monitoring/Records

To demonstrate proper operation of the baghouses the permit requires monitoring continuously and recording once daily the pressure drop. Review of facility records showed pressure drop readings for baghouses to be consistently below the ROP listed operating ranges. At the time of the inspection the differential pressure readings were as follows:

Baghouse	Differential Pressure Reading (inches wc)	
40,000 CFM	UL	
12,000 CFM	2.9	
Sly (A-Line finishing)	NA	

The differential pressure reading for the 12K baghouse was within the required operating ranges. The 40K reading indicated a malfunction that Mr. Olson had investigated by the maintenance department as soon as we discovered it. The problem turned out to be a clogged line. Records from the previous day indicated the gauge was functioning and the differential pressure was 2". Following the inspection, Mr. Olson sent me a picture of the repaired gauge with a reading of 4.02".

The Sly baghouse is equipped with a HEPPA filter that vents to the in-plant air. The other two baghouses are vented in to the plant seasonally to conserve heat. Daily visible emission observations are required when the baghouses are venting externally. At the time of the inspection no visible emissions were observed from the 40K baghouse.

Verification of PM emissions from EUFINISHING is required every 5 years. The last test was conducted on 5/11 and 12/2016. The test report was submitted on 9/10/2016 and reviewed at that time. The test reported demonstrated compliance with the emission limits for the 40K and 12K baghouses.

Reporting

Review of the most recent annual and semiannual ROP certification reports showed that they were submitted by the deadline and that no deviations occurred.

EUMELTING

Metal melting system consisting of an 84" water wall cupola with recuperative hot blast. The system includes three electric holding furnaces, a 5-ton desulphurization ladle and four tundish ladles. Also includes the cupola charging system. Emissions from the cupola are controlled by an afterburner (combustor), venturi scrubber and demister. Emissions from the desulphurization ladle are controlled by a baghouse.

Emission/Material Limits

EUMELTING has limits that restrict the emission of PM, CO, SO2, VOC, manganese and lead from the cupola. Compliance with the emission limits is demonstrated through compliance testing and control

equipment monitoring to demonstrate proper operation. Compliance is also demonstrated via monthly emission records that are calculated utilizing emission factors from testing and material usage/production rates. Based on this inspection, parametric monitoring, proper control equipment operation, emission records and compliance testing demonstrate compliance with the emissions limits (see below).

Pollutant	Emission Limit	Actual Emissions
PM	18.0 pph	5.65 pph (max. calculated)
PM	3.17 tons/month	0.70 tons/month max.
PM	38.0 tons/yr	8.18 tons (total for 2018)
PM	0.38 pounds per ton of metal production	0.117 lb./ton (2016 test)
СО	375.0 lbs/hr.	24.81 lbs/hr. (2016 Test)
CO	66.7 tons/month	3.88 tons/month max
co	800 tons 12-mos rolling	45.47 tons (total for 2018)
CO	8.0 lbs/ton of metal charged	0.65 lbs/ton (2016 test)
VOC	3.6 pph	0.67 pph (max. calculated)
VOC	0.65 tons/month	0.0835 tons/month max.
VOC	7.74 tons/year, 12-mos rolling	0.98 tons (total for 2018)
VOC	0.12 pounds/ton of metal charged	0.014 (2016 test)
SO2	17.7 lbs/hr.	0.088 lbs/hr. (2016 test)
SO2	3.2 tons/month	0.2566 tons/month max.
SO2	38.0 tons/yr.	3.01 tons (total for 2018)
SO2	0.38 lbs/ton of metal charged	0.043 lbs/ton of metal charged (2016 test)
Lead	0.054 tons/month	0.0046 tons/month max.
Lead	0.65 tons/yr	0.05 tons (total for 2018)
Lead	0.0065 lbs/ton of metal charged	0.0007 lbs/ton of metal charged
		(2016 test)
Lead	0.3 pph	0.086 pph (2016 test)
Manganese	1.35 tons/yr 12-mos rolling	0.23 tons (total tons for 2018)
Manganese	0.62 lbs/hr.	0.131 lbs/hr. (2016 test)

A visible emission limit for the desulfurization ladle baghouse was removed with PTI 17-16A which has been incorporated into the ROP. The most recent testing demonstrated compliance with the ROP emission limits. (See Testing/Sampling discussion below)

The facility has a charge limit of 16,667 tons per month and 200,000 ton annually. Compliance is demonstrated via charge records. Records of the material charge rates to the furnace were supplied by the facility (attached). Review of the facility records shows charge rates were 13,961 tons/month max. and 133,956 tons for 2018.

Process/Operational Restrictions/Monitoring/Recordkeeping

To demonstrate proper operation of the cupola control, the permit requires the following monitoring and recordkeeping: afterburner burner to be maintained at a minimum temperature of 1,350 degrees, which is monitored and recorded on a continuous basis, the venturi pressure drop to be maintained at a minimum of 42 inches and a minimum water flow rate of 115 gallons/minute with the parameters monitored and recorded on an hourly basis. At the time of the inspection the afterburner temperature was 1531 degrees and the venturi scrubber differential pressure and flow rate were 91 inches and 332 gpm respectively.

The outlet of the desulfurization baghouse is equipped with a HEPPA filter that vents back into the in-plant environment. The permit requires the differential pressure of the baghouse to be recorded daily. At the time of the inspection the differential pressure reading was 2.8 inches. stack testing is not required. Specific operating parameters for the desulphurization baghouse should be included in the required Malfunction Abatement Plan (MAP). At the time of the inspection the AQD did not have a copy of the MAP.

The facility is maintaining the required emission and monitoring records. As indicated above, review of the records showed compliance with the permit limits.

Testing/Sampling

Emission testing for CO, lead, PM, manganese, SO2, and VOC must be performed once every 5 years.

The facility conducted compliance testing on October 25, 2016 and provided a report that was reviewed and determined to demonstrate compliance with all emission limits contained in the ROP.

Reporting

Review of the most recent annual and semiannual ROP certification reports showed that they were submitted on time with two deviations for a flowrate monitor malfunction and one for excess opacity. These deviations were reviewed at the time the report was submitted and were determined to be resolved.

Stack/Vent Restrictions

There have been no changes to the stack, and it appears to meet the ROP specifications.

FGSPOLINE

Process used to produce iron castings from molten iron using green sand molds and set cores. Equipment includes a Spomatic mold line, iron pouring and cooling, green sand system, and sorting and shakeout. Emissions from the processes are controlled by three baghouses and two multiwash scrubbers.

Emission/Material Limits/Records

FGSPOLINE has limits that restrict the emissions of PM, CO, lead and VOC. Compliance with the emission limits is demonstrated through compliance testing and control equipment monitoring to demonstrate proper operation. Compliance is also demonstrated via monthly emission records that are calculated utilizing emission factors from testing and material usage/production rates. Based on this inspection, parametric monitoring, proper control equipment operation, emission records and compliance testing demonstrate compliance with the emissions limits as follows: (Records attached):

Pollutant	Emission Limit, 12 mos. rolling	Actual Emissions 12 mos.
	avg. (tons)	rolling avg. (tons)
CO	250 tpy	105.25 max.
CO	2.78 pounds/ton of iron poured	1.681 (2016 test)
VOC	60.0 pph	0.47 pph (calculated)
VOC	107	31.39 max.
Lead (EUSPOPOURANDCOOL)	7.92 (lbs)	2.02 lbs max.
Lead (EUSPOPOURANDCOOL)	4.4x10 ⁻⁵ pound per ton of iron poured	1.61x10 ⁻⁵ (2016 test)
PM (EUSPOPOURANDCOOL)	6.5	0.72 max
PM (EUSPOPOURANDCOOL)	0.07 pound per ton of metal processed	0.0115 (2016 test)
PM (EUSPOGREENSAND)	32	3.00 max.
PM (EUSPOGREENSAND)	0.36 pound per ton of metal processed	0.0479 (2016 test)
PM (EUSPOBREAKANDSORT)	24	6.26 max.
PM (EUSPOBREAKANDSORT)	0.27 pound per ton of metal processed	0.1 (2016 test)
PM (SPOSHAKEOUT)	24	3.69 max.
PM (SPOSHAKEOUT)	0.27 pound per ton of metal processed	0.059 (2016 test)

The facility has a metal pour limit of 180,000 ton per 12-month period. Compliance is demonstrated via pour records. Records of the material pour rates were supplied by the facility (attached) and indicate that a maximum of 126,139 tons were poured during 2018.

Design Parameters/Testing/Monitoring/Records

To demonstrate proper operation of the baghouses the permit requires monitoring continuously and recording once daily the pressure drop. Review of facility records showed pressure drop readings to be within the specified ranges. At the time of the inspection the differential pressure readings for the baghouses were as follows:

Baghouse	Parameter Limit Range (Inches wc)	Differential Pressure (Inches wc)
Carter Day	1.5 - 5	1.5
#1 80K	1 - 10	3.6,3.0,2.4 (manometer on each section of BH)
#2 80K	1 - 9	2.9

Proper operation of the North and South Multiwash scrubbers is demonstrated through maintaining a water flow rate above 150 gallons per minute and recording the rate continuously as well as maintaining the pressure drop of each unit above 7 inches. At the time of the inspection the readings for the scrubbers were as follows:

Scrubber	Flow Rate (gpm)	Differential Pressure (Inches wc)
North Multiwash	155	8.1
South Multiwash	286	10.5

The facility is maintaining the required emission records. Review of the records showed compliance with the permit limits. (Attached)

Testing/Sampling

Emission testing for PM, CO, lead and VOC must be performed once every 5 years.

The facility conducted compliance testing October 26 and 27 2016. The test report was reviewed at the time of submittal and testing demonstrated compliance with all emission limits.

Reporting

Review of the most recent annual and semiannual ROP certification reports showed that they were submitted by the deadline and contained no deviations. The report was reviewed at the time it was submitted.

FG-MACT

Processes subject to 40 CFR 63, Subpart EEEEE. EUMELTING is subject to the NESHAP requirements for cupola melt systems, while EUALINE is subject to the NESHAP requirements for pouring. The buildings housing foundry processes are also subject to the fugitive opacity emission limit.

Emission/Material Limits

Compliance with the emission limits (Metal HAPs, PM, Opacity) is demonstrated through afterburner, venturi scrubber and RTO monitoring as well as compliance testing. Based on this inspection, as detailed above, parametric monitoring, proper afterburner, venturi scrubber and RTO operation and compliance testing demonstrate compliance with the emissions limits.

The 2011 NESHAP emissions testing demonstrated compliance with the NESHAP emission limits. (See Testing/Sampling discussion below)

Process/Operational Restrictions

The facility operates under an O&M Plan dated June 2007, a copy of the plan was submitted with the ROP renewal application.

The O&M plan covers all the required inspections associated with the capture system detailed in 63.7710 (b)(1). The O&M plan also covers the required control device inspections detailed in 63.7740(b).

All scrap metal must be received in accordance with either a certification plan or a written selection and inspection plan. The facility is operating under a selection and inspection plan for scrap that is dated April 11, 2011. The facility inspects each load and maintains records of inspections. The facility does not use auto scrap as defined under the foundry NESHAP. The facility primarily melts plate and structural scrap as well as processed oil filters. As previously mentioned, oil filter usage is decreasing.

In accordance with the NESHAP standard, the facility must maintain the cupola combustion zone temperature (15-minute average) above 1,300 degrees, except for 15 minutes before and after being off-blast. There were no incidents of low temperature during the review period.

The NESHAP standard requires that the 3-hour average pressure drop and water flow rate on the wet scrubber not fall below the minimum levels established during performance testing. The facility is complying with this requirement via maintaining the pressure drop above 42 inches at all times and the flow rate above 115 gallons per minute.

In accordance with the NESHAP, the facility has a mold ignition plan in place, a copy of the plan is attached to the O&M plan.

A start up shut down and malfunction plan(SSMP) is also required. A copy of the SSMP was received on 8/8/2017.

Testing/Sampling

The facility conducted NESHAP compliance testing in May and October 2016. The facility demonstrated compliance with the PM, metal HAP and VOHAPS limits for EUMELTING and PM for EUALINE at that time.

The facility performed semi-annual Method 9 testing on May 8, 2018 and November 29, 2018, to demonstrate compliance with the 20% opacity limit for fugitive emissions from foundry buildings and structures.

The results of recent semi-annual Method 9 testing indicated no visible fugitive emissions in 2018.

Monitoring/Recordkeeping

Capture Systems (63.7710(b)(1))

The facility has the required capture system inspection requirements contained within the O&M plan. EUMELTING and EUALINE use a control device to meet the NESHAP emission limits. The facility utilizes an electronic PM system that establishes work orders for the performance of capture system inspections.

Venturi 63.7740(b)

The facility has the required venturi scrubber inspection requirements contained within the O&M plan. The facility utilizes an electronic PM system that establishes work orders for the performance of venturi inspections.

CPMS 63.7710(b) and 63.7741(a)

The facility has established the venturi pressure drop as the monitoring parameter as an indicator of capture system performance. The PM plan also addresses the pressure drop monitoring requirements contained in 63.7741(a).

Reporting

The facility certifies Subpart EEEEE at the bottom of the ROP certification form and attaches additional information as necessary.

COMPLIANCE STATUS/ISSUES

As a result of this Full Compliance Evaluation it appears that CCI is in compliance with the requirements of MI-ROP-B2178-2014a with the exception of Special Conditions III.2 and 5. of EUMELTING which require an approved MAP for the desulfurization ladle. A copy of the MAP was provided upon request following the inspection.

DATE 2-28-19 SUPERVISOR 5N