

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : East Jordan Foundry, LLC	SRN : N6052
Location : 2675 North US 131	District : Gaylord
	County : ANTRIM
City : ELMIRA State: MI Zip Code : 49730	Compliance Status : Compliance
Source Class : MAJOR	Staff : David Bowman
FCE Begin Date : 6/13/2022	FCE Completion Date : 6/12/2023
Comments : FCE FY23	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/12/2023	Malfunction Abatement Plan	Compliance	Malfunction Abatement Plan - Doc Number: AMEREJF-S0002-1002 Revision B
06/09/2023	Malfunction Abatement Plan	Compliance	Review of MAP during the site inspection noted several administrative updates. updated MAP submitted and approved 12 June 23.
05/25/2023	Fugitive Dust Control Plan	Compliance	review of the plan from PTI 185-16B app A and onsite inspection.
05/25/2023	On-site Inspection	Compliance	Site inspection on 25 May 23.
05/22/2023	Other	Compliance	Source has ID CAM Plan for EUDUCTINOC, EULMSO, EU1230SO, EUSHMM, EUBLAST, and EUGRIND. PTI does not require, but source created CAM plan.
05/22/2023	Other	Compliance	Scrap Metal Selection Plan Review as part of the compliance review for FY 23
05/15/2023	MACT (Part 63)	Compliance	6 month Method 9 test results. Highest 1 minute average - 0.0%; Highest 6 minute average 0.0%; highest 1 hour average 0.0%.
05/15/2023	ROP Other	Compliance	CEDRI Reporting - NESHAP Performance Test - Subpart ZZZZZ
04/05/2023	Telephone Notes	Compliance	Tony called to let me know that they have submitted the PTI package via the online portal.
03/16/2023	ROP Other	Compliance	Notification of EPA Method 9 Observation

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03/14/2023	Telephone Notes	Compliance	Jessica Wagner, EJ Environmental staff, called to discuss MAERS and if any corrections were needed for RG and EU names. I let her know that at this time we were not correcting them and that it may be required in the future.
03/09/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments
02/02/2023	Telephone Notes	Compliance	quick follow up call from Tony over yesterdays updated timeline.
02/01/2023	Telephone Notes	Compliance	Spoke with Tony about PTI submission - consultant health issues has them a few weeks behind schedule. Tony is emailing out a revised schedule for submission expected submission by end of Feb 23 now.
01/25/2023	ROP Other	Compliance	CEDRI Semi Annual
01/18/2023	MACT (Part 63)	Compliance	Semi-Annual 40 CFR Part 63, Sub part ZZZZZ compliance submitted. Report included and no deviations reported.
11/01/2022	Other	Compliance	Records review covering time period 1 Jul 21 to 30 Jun 22.
10/31/2022	ROP Other	Compliance	Completed Method 9 VE report completed on 10 Oct 22- No Emissions detected.
08/19/2022	ROP Other	Compliance	CEDRI Report CY22H1 - FGMelting operated 2380 hrs; No changes to CPMS/CEMS/COMS, Process, or control; certified no Mercury Switches in scrap;
07/27/2022	MACT (Part 63)	Compliance	Semi annual report for MACT ZZZZZ compliance
07/27/2022	Other	Compliance	Semiannual certification for 40 CFR Part 63, Subpart ZZZZZ

Name: DJB

Date: 6-20-23

Supervisor: Shane Nixon