

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : KAISER ALUMINUM FABRICATED Products LLC	SRN : B1686
Location : 5205 Kaiser Drive	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49048	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Rex Lane
FCE Begin Date : 6/23/2016	FCE Completion Date : 6/23/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/22/2017	Self Initiated Inspection	Non Compliance	Inspection

Activity Date	Activity Type	Compliance Status	Comments
02/06/2017	MACT (Part 63)	Compliance	<p>40 CFR Part 63, Subpart RRR Excess Emissions Semi-Annual Summary Report</p> <p>Pursuant to 40 CFR Part 63.10(e)(3) and Permit to Install (PTI) No. 113-09D, Condition VII.3 under Group 1 and Group 2 Furnace Operation for EUMELTFURNACE, Kaiser submitted a semi-annual excess emission summary report dated 1/25/17 via email (unsigned version) on 1/30/17. A copy of the signed report was received on 02/6/17 following a 2/1/17 request from AQD staff. The report is considered timely since it was submitted within 60 days after the end of the six-month reporting period as required by 40 CFR Part 63.10(e)(3).</p> <p>The report states that there were no excess emissions or exceedances and no periods of time when the Continuous Monitoring Systems were inoperative during the semi-annual reporting period. The report lists a total of 6 excursions during the reporting period. Most of the reported excursions were related to plugging of or malfunction of the fan motor for the sorbical delivery system. The report further states that of the excursions that did occur during the semi-annual period, there were no periods when the continuous monitoring system was inoperative, out of control, repaired or adjusted. RIL</p>

Activity Date	Activity Type	Compliance Status	Comments
08/09/2016	Excess Emissions (CEM)	Compliance	<p>40 CFR Part 63, Subpart RRR Semi-annual Excess Emissions Summary Report</p> <p>Pursuant to 40 CFR Part 63.10(e)(3) and Permit to Install (PTI) No. 113-09D, Condition VII.3 under Group 1 and Group 2 Furnace Operation for EUMELTFURNACE, Kaiser submitted a semi-annual excess emission summary report dated 7/25/16 and the hard copy report was received on 8/9/16. The report contains an original dated signature by the facility's responsible official and is considered timely since it was submitted within 60 days after the end of the six-month reporting period as required by 40 CFR Part 63.10(e)(3).</p> <p>The report states that there were no excess emissions or exceedances and no periods of time when the Continuous Monitoring Systems were inoperative during the semi-annual reporting period. The report lists a total of five excursions during the reporting period. Three reported excursions were for the hot baghouse and charging to the melt furnace ceased until the control device was put back in service. The remaining two excursions were associated with the melt furnace and in the first instance, the furnace was switched to Group 2 operation and in the second instance, a planned maintenance shutdown to replace furnace burners. -RIL</p>
07/21/2016	Other	Compliance	Unannounced CAA inspection by USEPA Staff

Name: RIL

Date: 6/23/17

Supervisor: MA 6/27/17

