DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: B/	ASF Toda America LLC		SRN:	P0089
Location: 47	750 West Dickman Rd		District :	Kalamazoo
			County:	CALHOUN
City: BAT	TLE CREEK State: MI Zip Code: 4	9037 Comp Status	liance s :	Compliance
Source Class: MINOR Staff: Cody Yazzie				
FCE Begin Date: 8/27/2023		FCE Dat	Completion e :	8/27/2024
Comments: The facility has been submitting their NESHAP semi-annual and annual reports as required. The facility appeared to be in compliance during the last inspection.				

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/27/2024	On-site Inspection	Compliance	Scheduled Inspection

02/22/2024	MACT (Part 63)	Compliance	40CFR63 Subpart VVVVVV
	' '	,	Chemical Manufacturing Area
			Source Rule40CFR63 Subpart
			VVVVV Chemical Manufacturing
			the facility the required Notice of
			Compliance Status Report
			(NOCSR). In the report it included
			the following:
			The facility indicated that it does
			not employ hydrazine or organic
			HAP's that are listed in Table 1 of
			40 CFR Part 63, Subpart
			VVVVV.
			The facility reported information
			which is required by 63.9(h)
			Methods used to determine
			compliance - BTA employs
			differential pressure readings for
			the dust collectors to evaluate
			proper operation and compliance
			with the applicable standard
			referenced in 40 CFR Part 63
			Subpart VVVVV Table 4.
			Submittal of any Performance
			Test, Opacity, or Visible Emissions
			Observations - The facility did not
			conduct performance testing of
			the affected CMPU's operated
			during the reporting period.
			Methods used for determining
			continuing compliance - The
			facility has implemented practices
			and procedures designed to meet
			the Management Practices found
			in 40 CFR Part 63.11495(a)(3)(i-
			iii). These practices include
			Baghouses and dust collectors to
			comply with the requirements of
	1		Table 4 for BPV in Metal HAP
			service. The control requirement is
			over 95% or greater removal
			efficiency for Metal HAP. Installing
			CMS to measure differential
			pressure across the subjected
			dust collectors and baghouses.
			Installing Bag Leak Detection
			Systems (BLDS) as required by
			40 CFR 63.11496(f)(4).
			The type and quantity of
			hazardous air pollutants emitted
			by the source. Nickel, Cobalt, and
			manganese are emitted and
			controlled consistent with
			requirements for new sources of
			I '
			HAP emissions under the
			Chemical Manufacture Area
			Source Rule.
			The facility is a not a Major
			Source. BTA has accepted a
			minor source PTI from the state of
			Michigan, BTA indicated that they

02/22/2024	MACT (Part 63)	Compliance	reviewed the Potential to Emit for the Battle Creek Facility and confirmed it's a Synthetic Minor Source of Metal HAP. BTA reported that it had completed all applicable AVO inspections and records for the second half of 2023. Facility also indicated that where open handling of metal HAP is undertaken, the BTA facility maintains closed lids or covers on said equipment except when adding or removing materials. The facility states that it does not operate vessels subject to the requirements of 63.11496 and 63.11497. The facility states that it does not produce, treat, or discharge wastewater subject to the requirements of 63.11498. The facility states that it does no operate small heat exchange systems subject to the requirements of 63.11499. The facility states that it does not transfer or manage reactive or resinous liquids within the regulated CMPU that are defined in 63.11502(b). The facility states that it is not utilizing an alternative or overlapping rule to comply with the requirements of 40 CFR Part 63 Subpart VVVVVV. BTA reported that there were no deviations from reference requirements Signed by responsible official.
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Name: Coly Vinn Date: 91924 Supervisor: Mose Page 3 of 3