

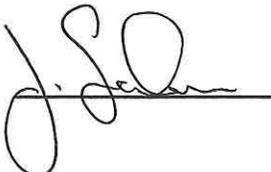
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREDE LLC - IRON MOUNTAIN	SRN : B1577
Location : 801 S CARPENTER AVE	District : Upper Peninsula
	County : DICKINSON
City : KINGSFORD State: MI Zip Code : 49802	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 10/1/2018	FCE Completion Date : 9/30/2019
Comments : Failed stack test and additional violations found during compliance inspection. VNs (2) sent, awaiting responses.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/31/2019	Self Initiated Inspection		
07/31/2019	Scheduled Inspection	Non Compliance	Unannounced inspection to determine compliance with MI-ROP-B1577-2014A and ACO# 23-2016
05/29/2019	MAERS	Compliance	2018 MAERS - Refer to MAERS for any comments
04/18/2019	Stack Test	Compliance	1st Half Semi-Annual Opacity Testing 2019 from 10/01/2018 to 04/01/2019
03/29/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2018 to 12/31/2018
03/29/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2018 to 12/31/2018
03/29/2019	ROP Other	Compliance	CAM Report and Certification from 01/01/2018 to 12/31/2018
01/21/2019	ROP Other	Compliance	2nd Half Semi Annual Opacity Testing from 04/17/2018 - 10/01/2018
10/25/2018	ROP Semi 1 Cert	Unknown	Semi Annual Report Certification from 01/01/2018 to 06/30/2018; Facility has been referred for escalated enforcement

Name: 

Date: 9/30/2019

Supervisor: 