

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREDE LLC - IRON MOUNTAIN	SRN : B1577
Location : 801 S CARPENTER AVE	District : Grand Rapids
	County : DICKINSON
City : KINGSFORD State: MI Zip Code : 49802	Compliance Status :
Source Class : MAJOR	Staff : Eric Grinstern
FCE Begin Date : 9/20/2015	FCE Completion Date : 9/20/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/12/2016	Scheduled Inspection	Compliance	Unannounced inspection
08/10/2016	ROP Semi 1 Cert	Compliance	<p>Facility reported the following deviations:</p> <p>Wet collector associated with EU-P032, EU-P034, EU-038 - fan amperage above proper range due to slide gate issued. - Appears that proper action was taken to resolve.</p> <p>pH alarm on acid scrubber associated with EU-P043 - alarm set to go off within proper range - no deviation - Appears that proper action was taken to resolve.</p> <p>Pressure drop on baghouse associated with EU-P040 above proper range due to valve problem, valve replaced. - Appears that proper action was taken to resolve.</p>
08/10/2016	CAM Excursions/Exceedances	Compliance	Facility supplied spreadsheet summarizing CAM excursions.
08/10/2016	CAM monitor downtime	Compliance	Facility supplied spreadsheet with summary of monitor downtimes.
05/27/2016	MAERS	Compliance	MAERS 2015- ROP Certification form for MAERS received 3/15/16 (In GR)

Activity Date	Activity Type	Compliance Status	Comments
05/16/2016	ROP Annual Cert	Compliance	Facility reported deviations associated with previous documented issues for which the facility was issued a VN and resolved via a Consent Order. The facility also documented additional deviations primarily associated with pressure drop, pH and amperage excursions. These deviations appear to have been properly addressed.
05/16/2016	CAM Excursions/Exceedances	Non Compliance	Facility supplied spreadsheet summarizing CAM excursions. Facility documented deviations that were addressed in a VN and subsequent Consent order.
05/16/2016	CAM monitor downtime	Non Compliance	Facility supplied spreadsheet summarizing CAM downtime. Facility documented deviations that were addressed in a VN and subsequent Consent order.
05/16/2016	ROP SEMI 2 CERT	Compliance	The facility documented additional primarily associated with pressure drop, pH and amperage excursions. These deviations appear to have been properly addressed.

Name:  Date: 9/20/16 Supervisor: 