

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Metal Technologies, Inc. Three Rivers Gray Iron	<b>SRN :</b> B2015
<b>Location :</b> 429 Fourth Street	<b>District :</b> Kalamazoo
	<b>County :</b> SAINT JOSEPH
<b>City :</b> THREE RIVERS <b>State:</b> MI <b>Zip Code :</b> 49093	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Amanda Chapel
<b>FCE Begin Date :</b> 8/24/21	<b>FCE Completion Date :</b> 8/24/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/24/2022	MAERS	Compliance	The facility submitted their MAERS report on 3/18/2022. EGLE Staff reviewed the report on 5/25/2022 and determined that reported emissions were in line with previously reported emissions and attached documentation.
08/23/2022	Stack Test Observation	Compliance	
08/23/2022	On-site Inspection	Compliance	
05/19/2022	MACT (Part 63)	Compliance	Semi-annual Method 9 Opacity Performance Test Notification (scheduled for 9/7/2022)  The facility submitted notification required by 40 CFR 63.7750(d) for the semiannual opacity performance test required by 40 CFR 63.7731(b). The test will be on September 7, 2022. The last Method 9 test had no issues.
03/21/2022	ROP Annual Cert	Compliance	The facility submitted an ROP form with original signature and date. During the entire reporting period, the facility was in compliance with all terms and conditions contained in the ROP, each term and condition of which is included and identified. The methods used to determine compliance are specified in the ROP.

Activity Date	Activity Type	Compliance Status	Comments
03/21/2022	ROP SEMI 2 CERT	Compliance	The facility submitted an ROP certification form with an original signature and date. The facility certifies that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements occurred.
03/21/2022	MACT (Part 63)	Unknown	NESHAPS Subp. EEEEE Certification - submitted through CEDRI  This was not evaluated as it was submitted through CEDRI.
03/21/2022	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Summary Report form & Monitor Downtime Summary Report. The facility does not report any deviations from CAM during the reporting period.
09/30/2021	Complaint Investigation	Non Compliance	
09/29/2021	ROP Semi 1 Cert	Compliance	The facility submitted an ROP form with an original signature and date from the responsible official. During the reporting period, the facility certifies that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
09/29/2021	CAM Excursions/Exceedances	Compliance	The facility submitted an ROP form with an original signature and date from the responsible official. During the reporting period, the facility certifies that no excursions or exceedances occurred.
09/29/2021	ROP Other	Compliance	The facility submitted an updated Air Pollution Control Plan.

Name: Annelle Cross Date: 9/1/22

Supervisor: RIL 9/1/22