

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> DETROIT STEEL CO TRENTON	<b>SRN :</b> B2116
<b>Location :</b> 1491 W JEFFERSON AVE	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> TRENTON <b>State:</b> MI <b>Zip Code :</b> 48183	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Stephen Weis
<b>FCE Begin Date :</b> 7/14/2015	<b>FCE Completion Date :</b> 7/14/2016
<b>Comments :</b> FY 2016 FCE report for the Detroit Steel Company - Trenton Plant facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/14/2016	Scheduled Inspection	Compliance	Compliance inspection of the Detroit Steel Company (DSC) Trenton Plant facility. The DSC facility is scheduled for inspection in FY 2016.
05/12/2016	Other	Compliance	Review of RY 2015 MAERS report.
05/10/2016	ROP Annual Cert	Compliance	<p>The Detroit Steel Company (DSC) - Trenton did not submit their ROP annual and semi-annual (second reporting period) certification reports for 2016. This was brought to my attention in late April. I contacted the company, including sending an e-mail, and the reports were submitted. I have attached a print out of some e-mail exchanges between myself and DSC.</p> <p>The annual certification report showed no deviations from the terms and conditions of DSC's ROP in 2015. The facility is no longer operating any of their permitted emission units.</p>

Activity Date	Activity Type	Compliance Status	Comments
05/10/2016	ROP SEMI 2 CERT	Compliance	<p>The Detroit Steel Company (DSC) - Trenton did not submit their ROP annual and semi-annual (second reporting period) certification reports for 2016. This was brought to my attention in late April. I contacted the company, including sending an e-mail, and the reports were submitted. I have attached a print out of some e-mail exchanges between myself and DSC.</p> <p>The certification report for the second semi-annual period of 2015 (July 1 - December 31) showed no deviations from the terms and conditions of DSC's ROP. The facility is no longer operating any of their permitted emission units.</p>
10/12/2015	ROP Semi 1 Cert	Compliance	<p>Plant has not operated during this reporting period. Called Melissa on 9/30/2015 she will look into late report. Called again on 10/5/2015, she has the report and will mail today. Cover letter dated 8/21/2015 and ROP certification signed on 8/21/2015. Clerical error resulted in late mailing.</p>

Name: Steve Wiser Date: 8/22/16 Supervisor: JK