

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Heartland Steel Products, LLC	SRN : B8824
Location : 302 Carleton St.	District : Southeast Michigan
	County : SAINT CLAIR
City : MARYSVILLE State: MI Zip Code : 48040	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Joe Forth
FCE Begin Date : 1/1/2018	FCE Completion Date : 9/27/2019
Comments : The permittee appears to not be operating in compliance with PTI No. 58-16. The permittee does appear to be operating in compliance with PTI No. 841-84C. A violation notice was issued for the conditions violated in PTI No. 58-16.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2019	Scheduled Inspection	Non Compliance	On-site Inspection
05/01/2019	MAERS	Compliance	MAERS Report Submission.
04/24/2018	MAERS	Compliance	MAERS Report Submission. Audit complete. No changes were made.

Name: *Joseph M. Forth* Date: 9-27-19 Supervisor: *SK*