

N5675
Maula
Monroe

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : SPARTAN STEEL COATING	SRN : N5675
Location : 3300 WOLVERINE DR	District : Jackson
	County : MONROE
City : MONROE State: MI Zip Code : 48162	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Diane Kavanaugh-Vetort
FCE Begin Date : 6/1/2017	FCE Completion Date : 6/28/2018
Comments : FCE / Compliance inspection SM OPT OUT facility	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/28/2018	Scheduled Inspection	Compliance	Conducted complete scheduled inspection PCE/FCE. SM Opt Out Facility.
05/23/2018	MAERS	Compliance	SM Opt Out with one NSPS subject EU = Cat II. Steel Rolls are connected, cleaned and treated and re-rolled. Thruput: 230226 tons. Natural gas usage is other reported material thruput: 252.61 MMCF. Production appears to be down @25% from last year. Tons: CO 11; NOx 21, VOC 5. Support docs attached.

Name: *Diane Kavanaugh-Vetort* Date: 7/12/18 Supervisor: *[Signature]*