

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> SPARTAN STEEL COATING	<b>SRN :</b> N5675
<b>Location :</b> 3300 WOLVERINE DR	<b>District :</b> Jackson
	<b>County :</b> MONROE
<b>City :</b> MONROE <b>State:</b> MI <b>Zip Code :</b> 48162	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Diane Kavanaugh Vetort
<b>FCE Begin Date :</b> 5/1/2022	<b>FCE Completion Date :</b> 5/11/2023
<b>Comments :</b> SM OPT OUT FACILITY Compliance inspection	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/11/2023	On-site Inspection	Compliance	FCE compliance inspection Opt Out Facility.
03/27/2023	MAERS	Compliance	MAERS report submitted and received by the MAERS System. Review complete. Support docs attached. No changes except new Contact: Derrick Stiriz (add to contacts). CO 16 tons; NOx 33 tons; VOC 7 tons; PM10 2 tons. Material thruput and nat gas usage all down from last year. 26%, 29%. Coated material down 85%. Use EPA EF and stack test. Verify during CMS this year.

**Name:** Diane Kavanaugh Vetort

**Date:** 5/11/2023

**Supervisor:** 