

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : INDUSTRIAL STEEL TREAT CO	SRN : A1864
Location : 613 CARROLL ST	District : Jackson
	County : JACKSON
City : JACKSON State: MI Zip Code : 49202	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Michael Gabor
FCE Begin Date : 8/10/2015	FCE Completion Date : 8/10/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/24/2016	Scheduled Inspection	Non Compliance	Full Compliance Evaluation (FCE) and Inspection (PCE) of Industrial Steel Treat Co., a Synthetic Minor / Opt-Out Source. A Rule 201 Violation was identified.
05/18/2016	MAERS	Compliance	Submission was audited and found to be acceptable. The facility used stack test derived (supporting attachment provided) and MAERS EFs. The EUs were accounted for and were all listed in the MAERS report, except for EU3CHARDENTEMPER. This EU was removed, as indicated by the September 15, 2011 inspection activity report. Permitted Flexible Group emissions were reported under several Reporting Groups. Reported VOC emissions and material usage values were found to be below the corresponding permit-specified limits. Emissions from several exempt process were also reported, e.g. Endo Gas Generator and Induction Tempers. The facility-wide reported 3.67 tons VOC emissions for 2015 and is scheduled for a FCE during this Fiscal Year.

Name: Michael M. Gabor Date: 8/19/16 Supervisor: _____