

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ervin Amasteel Division		SRN :	B1754
Location : 915 TABOR ST.		District :	Jackson
		County :	LENAWEE
City : ADRIAN	State: MI	Zip Code : 49221	Compliance Status :
Source Class : MAJOR		Staff :	Sersena White
FCE Begin Date : 10/1/2013		FCE Completion Date :	9/17/2014
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/17/2014	ROP Semi 1 Cert	Compliance	
09/17/2014	ROP Other	Compliance	CAM-During the entire reporting period, all monitoring and associated recordkeeping in the CAM plan were met with no deviations. Scrap pollution prevention (MACT) - During the entire reporting period, all monitoring and associated recordkeeping in the SPP were met with no deviations.
07/21/2014	Stack Test	Compliance	Test Report Results for the verification of carbon monoxide emission rates from the electric arc furnace fume collection, prepared by Derenzo and Associates, Inc., dated July 14, 2014.
07/14/2014	ROP Other	Compliance	2nd quarter opacity summary report. There were no excess emission incidents and a total of 4 days data was not obtained due to production problem/breakdown (3) and Holiday (1).

Activity Date	Activity Type	Compliance Status	Comments
03/21/2014	ROP Other	Compliance	CAM-During the entire reporting period, all monitoring and associated recordkeeping in the CAM plan were met with the exception of the enclosed deviations. Scrap pollution prevention (MACT) - During the entire reporting period, all monitoring and associated recordkeeping in the SPPP were met with no deviations.
03/07/2014	MAERS	Compliance	Timely. ROP Cert 3-7-14
01/21/2014	ROP Other	Compliance	4th quarter opacity summary report, Deviation report. On 10/2/2013 and EAF dust collector bag popped loose from its cell plate and caused an exceedance. The event was caught relatively quickly, and after the bay was isolated follow up readings were taken to verify.
10/14/2013	ROP Other	Compliance	3rd Quarter Opacity Reading Summary. No EER for the 3rd QTR. Total of 8 days data was not obtained due to Production problem/break down (3), production shedding (2), Method 9 Re-certification (1) and holiday (2).

Name: *Aruna Mishra* Date: 9-22-2014 Supervisor: *[Signature]*