

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Gerdau Special Steel North America - Jackson Mill	SRN : B4306
Location : 3100 BROOKLYN RD	District : Jackson
	County : JACKSON
City : JACKSON State: MI Zip Code : 49203	Compliance Status : Compliance
Source Class : MAJOR	Staff : Mike Kovalchick
FCE Begin Date : 10/1/2021	FCE Completion Date : 10/31/2022
Comments : Melt Shop permanently shutdown. ROP is in the process of being voided. Will be a true minor source after ROP is voided.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/31/2022	ROP Semi 1 Cert	Compliance	1st and 2nd Qtr 2020 Excess Emission Reports for CO and SO2.
10/31/2022	ROP Semi 1 Cert	Compliance	40 CFR 63 YYYYYY Semiannual Mercury Compliance Report.
10/31/2022	ROP Qrtly Cert	Compliance	3 Quarter CO EER, S02 EER, QCGA, Opacity EER
10/31/2022	ROP SEMI 2 CERT	Compliance	40 CFR 63 YYYYYY Semiannual Mercury Compliance Report
10/31/2022	ROP Qrtly Cert	Compliance	4th Quarter 2021 CEMs Compliance Report
10/31/2022	Excess Emissions (CEM)	Compliance	4th Quarter CO CEM EER Summary
10/31/2022	Excess Emissions (CEM)	Compliance	4th Quarter S02 CEM EER Summary
10/31/2022	ROP Qrtly Cert	Compliance	4th Quarter CGA
10/31/2022	ROP Annual Cert	Compliance	During the entire reporting period, this source as in compliance with all terms and conditions.
10/31/2022	ROP SEMI 2 CERT	Compliance	During the entire reporting period, all monitoring and associated recordkeeping requirements were met
10/31/2022	Excess Emissions (CEM)	Compliance	4th Quarter 2021 CEMS Compliance Report
10/31/2022	MACT (Part 63)	Compliance	40 CFR 63 YYYYYY Semiannual Mercury Compliance Report

Activity Date	Activity Type	Compliance Status	Comments
10/31/2022	ROP Annual Cert	Compliance	During the entire reporting period this source was in compliance with all terms and conditions and contained in the ROP. Note that Melt Shop is shutdown.
10/31/2022	ROP SEMI 2 CERT	Compliance	During the entire reporting period this source was in compliance with all terms and conditions and contained in the ROP.
10/31/2022	ROP Other	Compliance	First six month deviation report
10/31/2022	MACT (Part 63)	Compliance	40 cfr 63 YYYYYY semiannual mercury compliance report
10/31/2022	Excess Emissions (CEM)	Compliance	1st quarter CEMS Compliance Report
10/31/2022	ROP Qrtly Cert	Compliance	3rd Quarter CEMS compliance report - EER summaries for CO, SO2, CGA
10/31/2022	ROP Other	Compliance	Request to Void ROP Request. Potential to emit calculations and reference op-out PTI application
10/18/2022	On-site Inspection	Compliance	On-site compliance inspection. Melt Shop has permanently closed. ROP to be voided.
04/05/2022	MAERS	Compliance	Paper mail received for MAERS Report. Electronic report received 4/5/22

Name: Mike Koralchick

Date: 10/31/2022

Supervisor: 