

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Gerdau MacSteel Monroe Mill	SRN : B7061
Location : 3000 E FRONT STREET	District : Jackson
	County : MONROE
City : MONROE State: MI Zip Code : 48161	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Mike Kovalchick
FCE Begin Date : 10/1/2022	FCE Completion Date : 9/24/2024
Comments : Gerdau remains out of compliance with CO, VOC and SO2 emissions limits from their LMF baghouse.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/23/2024	Excess Emissions (CEM)	Compliance	1st Qtr CO EER Report, 1st Qtr SO2 EER Report, 1st Qtr QCGA report, 1st Qtr Opacity EER Report
09/23/2024	ROP Qrtly Cert	Compliance	2nd qtr CO EER Report, SO2, Opacity audit and Opacity EER Report
09/23/2024	ROP Semi 1 Cert	Compliance	During the entire reporting period ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms occurred.EXCEPT for deviations identified
09/23/2024	ROP Semi 1 Cert	Compliance	Fed Ex pkg., indicates it was mailed 9/13/23, but received today 10/4/2023 in interoffice mail. During the entire reporting period all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
09/23/2024	ROP Qrtly Cert	Compliance	3rd Quarter CO EER Report, 3rd Qtr SO2 EER Report, 3rd Quarter Opacity EER Report, 3rd Qtr CGA
09/23/2024	CEM RATA	Compliance	
09/23/2024	Excess Emissions (CEM)	Compliance	4th Qtrr EER Report CO, SO2, Opacity Audit, Opacity EER Report

Activity Date	Activity Type	Compliance Status	Comments
09/23/2024	Excess Emissions (CEM)	Compliance	4th qtr EER Report, CO, SO2, Opacity Audit, Opacity EER Report
09/23/2024	MACT (Part 63)	Compliance	Semiannual Mercury Compliance Report
09/23/2024	ROP SEMI 2 CERT	Compliance	40 CFR 63 YYYYYY Semiannual Mercury compliance Report
09/23/2024	ROP Annual Cert	Compliance	
09/23/2024	ROP SEMI 2 CERT	Compliance	During the entire reporting period, this source was in compliance with ALL terms EXCEPT deviations
09/23/2024	ROP Annual Cert	Compliance	During the entire reporting period, this source was in compliance with ALL terms
09/23/2024	ROP SEMI 2 CERT	Compliance	During the entire reporting period, this source was in compliance with ALL terms
09/23/2024	CEM RATA	Compliance	EUEAF CO RATA
09/23/2024	CEM RATA	Compliance	
09/23/2024	ROP Qrtly Cert	Compliance	1st qtr CO EER Report, 1st Qtr SO2 EER Report, 1st Qtr opacity audit, 1st qtr Opacity EER
09/23/2024	ROP Other	Compliance	Quarterly report
09/23/2024	ROP Other	Compliance	Semiannual Mercury Compliance report Jan 1- June 30, 2024
09/23/2024	ROP Other	Compliance	40 CFR 63 YYY Semiannual Mercury Report
09/23/2024	Other Non ROP	Compliance	Correspondence
09/23/2024	Other Non ROP	Compliance	Semi Annual Report
09/18/2024	On-site Inspection	Non Compliance	Inspection of a Secondary Steel Mill. Company remains out of compliance with SO2, VOC and CO emission limits from their LMF process.
02/08/2023	Stack Test Observation	Compliance	Source testing report to evaluate compliance for EAF and LMF Particulate Matter and Visual Emissions. This form shall certify that the testing was conducted in accordance with the included source testing plan and that the facility was operating at normal load capacity during the testing program

Name: Mike Koralchick

Date: 9/30/2024

Supervisor: 