

Shiawassee A6497
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DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Meridian Brick	SRN : A6497
Location : 3820 E. Serr Rd.	District : Lansing
	County : SHIAWASSEE
City : CORUNNA State: MI Zip Code : 48817	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michelle Luplow
FCE Begin Date : 6/15/2016	FCE Completion Date : 6/15/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/15/2017	Scheduled Inspection	Compliance	Scheduled, unannounced inspection to determine compliance with Meridian Brick's ROP, MI-ROP-A6497-2015.
05/03/2017	MAERS	Compliance	Check MAERS for any review comments. Audit passed 5/16/17 ML.
03/27/2017	ROP Annual Cert	Compliance	Report certification acknowledges that the source was in compliance with all terms and conditions in the ROP for 1/1/2016 - 12/31/2016. The methods used to determine compliance were those specified in the ROP for MI-ROP-A6497-2015. Robert Clements certified as Responsible Official.
03/27/2017	ROP SEMI 2 CERT	Compliance	The report certification identifies that all monitoring and recordkeeping requirements in the ROP were met and there were no deviations from these requirements during the reporting period for MI-ROP-A6497-2015. Robert Clements certified as Responsible Official.
03/27/2017	CAM Excursions/Exceedances	Compliance	Certified statement that there were no CAM excursions or exceedances for the temperature or pressure drop monitoring equipment during this reporting period for MI-ROP-A6497-2016. Robert Clements certified as Responsible Official

Activity Date	Activity Type	Compliance Status	Comments
09/15/2016	CAM Excursions/Exceedances	Compliance	Certified statement that there were no CAM excursions or exceedances during this reporting period.
09/15/2016	ROP Semi 1 Cert	Compliance	Certified for 1/1/16 - 6/30/16. Robert Clements certified as Responsible Official. No deviations were reported. Statement made that there were no CAM excursions or exceedances during this reporting period.
06/28/2016	MACT (Part 63)	Compliance	Source is subject to MACT Subpart JJJJJ - Brick and Structural Clay Products. Received Initial Notification. Due date for initial notification is 6/22/2016, received 6/24/16. Existing periodic tunnel kilns fired on natural gas with the potential to emit HF, HCl, and HAP PM from the kiln stacks. Source is major for HAPs.

Name: Michael Lytle

Date: 6/15/17

Supervisor: 