

M4779
M4779-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : SIBLEY LIMESTONE QUARRY	SRN : M4779
Location : 801 FORT ST	District : Detroit
	County : WAYNE
City : TRENTON State: MI Zip Code : 48183	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Stephen Weis
FCE Begin Date : 12/5/2015	FCE Completion Date : 12/5/2016
Comments : DTE's Sibley Quarry facility appears to be in compliance with applicable regulations and the terms and conditions of SIP No. 10-1993, which address fugitive dust control provisions at the facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/05/2016	Scheduled Inspection	Compliance	Compliance inspection of the DTE Energy Sibley Quarry site. The Sibley Quarry facility is scheduled for inspection in FY 2017.
09/22/2016	CO/CJ	Compliance	The Fugitive Dust Control Certification report for the 2nd Quarter of 2016 for the Sibley Quarry was submitted and reviewed. This certification, submitted in accordance with Consent Order SIP No. 10-1993, indicates that "...no exceptions to the (Fugitive Dust) Control Plan were noted" in the 2nd Quarter.
02/24/2016	CO/CJ	Compliance	The Fugitive Dust Control Certification report for the 4th Quarter of 2015 for the Sibley Quarry was submitted and reviewed. This certification, submitted in accordance with Consent Order SIP No. 10-1993, indicates that "...no exceptions to the (Fugitive Dust) Control Plan were noted" in the 4th Quarter.

Name: Stephen Weis Date: 5/11/17 Supervisor: [Signature]