

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Meridian Brick	<b>SRN :</b> A6497
<b>Location :</b> 3820 E. Serr Rd.	<b>District :</b> Lansing
	<b>County :</b> SHIAWASSEE
<b>City :</b> CORUNNA <b>State:</b> MI <b>Zip Code :</b> 48817	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michelle Luplow
<b>FCE Begin Date :</b> 1/27/2020	<b>FCE Completion Date :</b> 1/27/2021
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/27/2021	Off-site Inspection	Non Compliance	Virtual, announced compliance inspection to determine compliance with MI-ROP-A6497-2015 and PTI 170-18
10/21/2020	ROP Other	Compliance	Notification of installation of the dry filter dust collector for FGPLANT1. Baghouse was permitted under PTI 170-18 on April 9, 2019. Baghouse was installed on August 10, 2020. Baghouse replaced the wet cyclone separator.
08/10/2020	CAM Excursions/Exceedances	Compliance	Certified statement that there were no CAM excursions or exceedances for the pressure drop or temperature monitoring equipment during the period of 1/1/20 - 6/30/20. Jerry Greger certified as Responsible Official
08/10/2020	ROP Semi 1 Cert	Compliance	Certified compliance with all requirements 1/1/20 - 6/30/20. Jerry Greger certified as Responsible Official.
04/22/2020	ROP Semi 1 Cert	Compliance	Certified compliance with all requirements except for an SO2 exceedance in 2017, and 2 pressure drop excursions (pressure drop outside of operating range) on 5/5/19 and 5/6/19. Jerry Greger certified as Responsible Official. Certified compliance with all conditions for January - June 2019.

Activity Date	Activity Type	Compliance Status	Comments
04/22/2020	CAM Excursions/Exceedances	Compliance	Certified statement that there were 2 CAM excursions for the pressure drop on the kiln baghouse on 5/5 and 5/6/19. Pressure drop was outside of the established operating range. Jerry Greger certified as Responsible Official
03/19/2020	MAERS	Compliance	MAERS report certification, certified by Jerry Greger, Plant Manager. 2019 MAERS received electronically on 3/13/20. Check MAERS for any review comments.
01/31/2020	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-A6497-2015. Jerry Greger certified as Responsible Official
01/31/2020	ROP SEMI 2 CERT	Compliance	Certified for 7/31/19 - 12/30/19. Jerry Greger certified as Responsible Official. No deviations reported, certified in compliance with all monitoring and recordkeeping.
01/31/2020	ROP Annual Cert	Compliance	Report certification acknowledges that the source was in compliance with all terms and conditions in the ROP for 1/1/2019 - 12/31/2019. Jerry Greger certified as Responsible Official.

Name: Michelle Luplow Date: 2/24/21

Supervisor: 