

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Hanson Brick - Michigan Plant	<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> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michelle Luplow
<b>FCE Begin Date :</b> 8/21/2014	<b>FCE Completion Date :</b> 7/24/2015
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/24/2015	Scheduled Inspection	Compliance	Announced, scheduled partial compliance evaluation
06/04/2015	ROP Tech Review Notes		Technical Review Notes for the 2015 ROP Renewal
03/20/2015	MAERS	Compliance	MAERS certification received 3/16/2014. Certified by Robert Clements, responsible official. See MAERS for audit comments.
02/19/2015	ROP Annual Cert	Compliance	Report certification acknowledges that the source was in compliance with all terms and conditions in the ROP. The methods used to determine compliance were those specified in the ROP. Responsible official Robert Clements.
02/19/2015	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 . Robert Clements certified as Responsible Official.

Activity Date	Activity Type	Compliance Status	Comments
08/25/2014	Other	Compliance	Follow-up from 7/17/2014 inspection on whirl wet pressure drop. J. Greger explained that when the pressure drop starts dropping on the whirl wet, water is added to increase the pressure. He explained that the pressure drop of 6.5 wasn't usual (based on his July pressure drop records which were all within the operating range) and they would keep a closer eye on the pressure drop during operation.

Name: M. M. M. Spina Date: 9-15-15

Supervisor: B. M. J.