

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : General Shale Brick, Inc. - DBA Michigan Brick	SRN : A6497
Location : 3820 E. Serr Rd.	District : Lansing
	County : SHIAWASSEE
City : CORUNNA State: MI Zip Code : 48817	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Michelle Luplow
FCE Begin Date : 4/13/22	FCE Completion Date : 5/9/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/13/2023	On-site Inspection	Non Compliance	Onsite compliance inspection to determine compliance with MI-ROP-A6497-2015 and MI-ROP-A6497-2022a.
03/15/2023	MAERS	Compliance	2022 MAERS received electronically. Hard copy certification form received 4-10-23. Electronic copy certification form received 3-17-23.
02/03/2023	CAM Excursions/Exceedances	Compliance	Certified statement that there were no CAM excursions or exceedances for the FGKILNS pressure drop or temperature monitoring equipment during the period of 7/1/22 - 12/31/22. Jerry Greger certified as Responsible Official
02/03/2023	ROP Semi 1 Cert	Compliance	Certified for 7/1/22 - 12/31/22. Jerry Greger certified as Responsible Official. No deviations reported, certified in compliance with all monitoring and recordkeeping of MI-ROP-A6497-2022.
02/03/2023	ROP Annual Cert	Compliance	Report certification acknowledges that the source was in compliance with all terms and conditions in the ROP for 1/1/2022 - 12/31/2022. Jerry Greger certified as Responsible Official.

Activity Date	Activity Type	Compliance Status	Comments
07/20/2022	CAM Excursions/Exceedances	Compliance	Certified statement that there were no CAM excursions or exceedances for the FGKILNS pressure drop or temperature monitoring equipment during the period of 1/1/22 - 6/3/22.
07/20/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Certification for 1/1/2022 - 6/30/2022. Certified compliance with all requirements in MI-ROP-A6497-2015. Jerry Greger certified as Responsible Official.
05/19/2022	ROP Tech Review Notes	Compliance	ROP Technical Review Notes.

Name: Michelle Luylow Date: 7/18/23

Supervisor: RB