

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Holcim (US) Inc. d/b/a Lafarge Essexville Terminal	SRN : A0224
Location : 1601 Saline St P.O. Box 160	District : Saginaw Bay
	County : BAY
City : ESSEXVILLE State: MI Zip Code : 48732	Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 9/24/2018	FCE Completion Date : 9/24/2019
Comments : The source could easily begin the process to void it's ROP due to minimal operations remaining at the site.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/24/2019	Scheduled Inspection	Compliance	Scheduled inspection
06/14/2019	MAERS	Compliance	Changes made in emission factors and control efficiencies with company concurrence.
05/13/2019	ROP Annual Cert	Compliance	No deviations reported
05/13/2019	ROP SEMI 2 CERT	Compliance	No deviations reported

Name: B. Witkopp **Date:** 9-25-19 **Supervisor:** C. Hase