

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ST MARYS CEMENT	SRN : B3567
Location : 9333 DEARBORN ST	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48209	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Jill Zimmerman
FCE Begin Date : 8/28/2019	FCE Completion Date : 8/28/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2020	On-site Inspection	Non Compliance	Complaint Investigation Inspection
05/01/2020	Annual Emissions Report (or MAERS)	Compliance	MAERS REPORT SUBMITTED The report was received on time. The reported emissions were reviewed. No data or calculation information was included with the report. An email was sent to Ms. Linda Harris for clarification on 19 emission units on April 15, 2019. On April 15, 2019 I received a response from Ms. Harris which included the records spreadsheet used by the company to track emissions and the hours that the equipment operates. Using this information I was able to verify the emission units in questions reported the emissions properly. All other emissions appear to have been reported accurately.

Name: Date: 7/11/24Supervisor: JK