

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : LAFARGE NA	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 : Sharon LeBlanc
FCE Begin Date : 5/1/2014	FCE Completion Date : 5/21/2015
Comments : Facility is in process of becoming true minor source- No compliance issues associated with 5/21/2015 site inspection. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/21/2015	Scheduled Inspection	Compliance	scheduled inspection - facility is major source preparing to become true minor source.
05/01/2015	MAERS	Compliance	MAERS cert form received 3/16/2015. sgl
03/26/2015	ROP Annual Cert	Compliance	no deviations reported for 2014
03/26/2015	ROP Semi 1 Cert	Compliance	no deviations reported for year
03/26/2015	ROP SEMI 2 CERT	Compliance	no deviations reported

Name: Sharon LeBlanc Date: 7/21/15

Supervisor: C. [Signature]