

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : LaFarge USA - Essexville Plant	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 : 12/1/2015	FCE Completion Date : 12/1/2016
Comments : 2017 FCE for Major source of PM. Facility is under permit shield. Has been late submittals of required submittals during ownership transfer. ROP Renewal Package was received on 11/9/2016.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/01/2016	Scheduled Inspection	Compliance	FCE scheduled site inspection of Lafarge Essexville location. Note that the facility is presently only operating the product storage and truck loadout portion of the facility.
09/27/2016	ROP Semi 1 Cert	Compliance	Hard Copy was received in overnights on 9/28/2016. No deviations reported for the period. sgl
06/01/2016	MAERS	Compliance	cert form for MAERS submittal received late (3/21/2015) . New Environmental Manager since summer 2015.
03/23/2016	ROP Annual Cert	Non Compliance	New Environmental Manager with Lafarge since summer 2015- document reported no deviations for the later half of 2015. Facility is presently only operating their storage and distribution portions of the facility. The concrete production portions/EUs of the facility have been inoperable for all of 2015. Company has decided to retain it's ROP and not permanently decommission it's production equipment most of which is grandfathered. sgl

Activity Date	Activity Type	Compliance Status	Comments
03/23/2016	ROP SEMI 2 CERT	Non Compliance	New Environmental Manager with Lafarge since summer 2015- document reported no deviations for the later half of 2015. Facility is presently only operating their storage and distribution portions of the facility. The concrete production portions/EUs of the facility have been inoperable for all of 2015. Company has decided to retain it's ROP and not permanently decommission it's production equipment most of which is grandfathered. sgl

Name: Sharon Bell Date: 12/5/16 Supervisor: C. Gace