

B1597
 manila
 Genesee

DEPARTMENT OF ENVIRONMENTAL QUALITY
 AIR QUALITY DIVISION

FCE Summary Report

| | |
|---|---------------------------------|
| Facility : Ace-Saginaw Paving Co. Plant 3 | SRN : B1597 |
| Location : 4190 JIMBO DR | District : Lansing |
| | County : GENESEE |
| City : BURTON State: MI Zip Code : 48529 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Daniel McGeen |
| FCE Begin Date : 8/31/2016 | FCE Completion Date : 9/26/2017 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|---|
| 08/31/2017 | Scheduled Inspection | Compliance | Unannounced, scheduled inspection, and review of facility recordkeeping, conducted as Partial Compliance Evaluation (PCE) activities, part of a Full Compliance Evaluation (FCE).. |
| 05/22/2017 | MAERS | Compliance | Report received timely and complete. Report acceptable. CO emissions well below TPY limit. Lead emissions = 1.18 lbs calculated, using EPA emission factor, far below AQD significance level of 0.6 TPY. |
| 09/01/2016 | Stack Test | Compliance | Stack test results indicated compliance with: particulate limit (while burning RUO), CO limit (while burning RUO and while burning natural gas), and opacity (when burning RUO). Facility operations appeared to be at maximum routine operating conditions, from data AQD and DES collected during stack testing. (This was communicated to TPU's Tom Gasloli, on 10/21/2016.) |

Name: [Signature]

Date: 9/26/2017

Supervisor: [Signature]