| DEPARTMENT OF ENVIRONMENTAL QUALITY |
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| AIR QUALITY DIVISION                |
| ACTIVITY REPORT: On-site Inspection |

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| FACILITY: Great Lakes Aggregates, Crooks Road Plant |                            | SRN / ID: N1333           |
|---|----------------------------|---------------------------|
| LOCATION: 2240 AVON INDUSTRIAL DR, ROCHESTER HLS    |                            | DISTRICT: Warren          |
| CITY: ROCHESTER HLS                                 |                            | COUNTY: OAKLAND           |
| CONTACT: Thomas Downs, Operations Manager           |                            | ACTIVITY DATE: 07/13/2023 |
| STAFF: Joseph Jaskowski                             | COMPLIANCE STATUS: Unknown | SOURCE CLASS: MINOR       |
| SUBJECT: Annual Inspection                          |                            |                           |
| RESOLVED COMPLAINTS:                                |                            |                           |

On July 11, 2023, AQD staff, Joe Jaskowski contacted Great Lakes Aggregates- Crooks Road Plant (N1333) located at 2240 Avon Industrial Drive, Rochester Hills, Michigan. The purpose of the phone call was to see if the company was operating to schedule an inspection to determine the company's compliance with the requirements of the Federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of the Permit to Install (PTI) No. 131-20. I spoke with Mr. Tom Downs (Operations Manager) and he stated that the crusher was not being operated and was being moved to a new location.

On July 13, 2023, I drove out to the facility and met Mr. Al Smith (Supervisor) and confirmed that the Terex portable crusher was being removed to be relocated at the front of the location that is operated by Ajax Materials Corp. The stationary crusher that was previously on-site was removed last year.

As the plant was not in operation at time of the inspection, the compliance status is unknown, and staff will inspect next year.

DATE 7/26/23 SUPERVISOR Joyle