## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

| Facility :                               | ility: Ace-Saginaw Paving Company - Plant 9 |            |       |            |            | SRN :                    | N1580      |
|--|---|------------|-------|------------|------------|--------------------------|------------|
| Location: 4711 VETERANS MEMORIAL HIGHWAY |   |            |       |            | District : | Saginaw Bay              |            |
|  |   |            |       |            |            | County :                 | SAGINAW    |
| City :                                   | SAGINAW                                     | State:     | MI    | Zip Code : | 48601      | Compliance<br>Status :   | Compliance |
| Source Cl                                | ass: SM OF                                  | PT OUT     |       |            |            | Staff : Gina             | McCann     |
| FCE Begir                                | n Date : 10/10/2                            | 2016       |       |            |            | FCE Completion<br>Date : | 10/23/2019 |
| Comment                                  | s: FCE fron                                 | n 10/10/20 | 16 th | rough 10/2 | 3/2019     |                          |            |

## List of Partial Compliance Evaluations :

| Activity Date | Activity Type              | Compliance Status | Comments                               |
|---------------|----------------------------|-------------------|--|
| 10/10/2019    | Scheduled Inspection       | Compliance        | Inspection of PTI 178-87H              |
| 07/26/2017    | Complaint<br>Investigation | Unknown           | Black smoke 7/25; odors 7/26           |
| 05/01/2017    | MAERS                      | Compliance        | 2016 calendar year emission submittal. |
| 10/10/2016    | Scheduled Inspection       | Compliance        | FCE for fiscal year 2017. sgl          |

Name: Una R.M. Date: 10/23/2019 Supervisor:

Vace\_\_\_

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