

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 : 7/11/2015	FCE Completion Date : 9/2/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
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..
08/03/2016	Sample Results Review	Compliance	Review of RUO sample results, against permitted limits in PTI No. 128-73F. The RUO samples were collected during stack testing on 7/20/2016.
07/20/2016	Stack Test Observation	Compliance	Observation of stack test for particulate, CO, and opacity, pursuant to NSPS and PTI No. 128-73F.
07/11/2016	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation (FCE): 1.) scheduled inspection, and 2.) review of facility recordkeeping.
06/01/2016	Stack Test	Unknown	Stack test protocol for CO testing, required by PTI 128-73F, and for NSPS particulate and VE testing required by PTI 128-73F and 40 CFR Part 60 Subpart I. Protocol appears acceptable. I conveyed this to T. Gasloli in AQD's TPU.

Activity Date	Activity Type	Compliance Status	Comments
05/11/2016	MAERS	Compliance	Report timely and complete. See MAERS for comments. Emissions changes correspond with changes in throughput. Total emissions in TPY below limits in PTI 128-73E for CO and NOx (other criteria pollutants did not have limits in TPY), Report passed audit.
04/26/2016	Other	Compliance	Attempt to conduct unannounced inspection of recently permitted new asphalt plant, which was replacing an existing plant at the site. The new plant was still under construction.
07/15/2015	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation (FCE): 1.) scheduled inspection, and 2.) review of records and operational logs.

Name:  Date: 9/2/2016 Supervisor: 