DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	AJAX MATERIALS CORPORATION-PLANT 4					SRN:	P1171
Location :	5088 Energy Drive GENESEE CHARTER TWP					District :	Lansing
						County:	GENESEE
City: F	FLINT	State: MI	Zip Code :	48505	Compl Status		Compliance
Source Clas	ss: SM OPT	OUT			Staf	f: Daniel	McGeen
FCE Begin I	Date: 9/27/202	3			FCE Date	Completion :	9/27/2024
Comments	:						

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/21/2024	Stack Test Observation	Compliance	Day 2 of second consecutive yearly stack test required by PTI 90-21.
08/20/2024	Stack Test Observation	Compliance	Day 1 of second year of stack testing required by PTI 90-21.
07/26/2024	On-site Inspection	Compliance	Unannounced inspection and review of records. These Partial Compliance Evaluation (PCE) activities were conducted as part of a Full Compliance Evaluation activity (FCE).
06/20/2024	Odor Evaluation	Compliance	Odor evaluation while in the area.
05/31/2024	Stack Test	Compliance	Test plan reviewed for second annual stack testing of HMA plant. LDO provided comments to TPU.
05/29/2024	Odor Evaluation	Compliance	Odor evaluation when in area.
05/20/2024	Odor Evaluation	Compliance	Odor evaluation while in area.
05/15/2024	Annual Emissions Report (or MAERS)	Compliance	Report received timely. On 5/15, AER was resubmitted with supporting attachments. AER passed audit.
04/01/2024	Odor Evaluation	Compliance	Odor evaluation while in area.
03/15/2024	Visible Emissions Evaluation	Compliance	Check for fugitive dust while in area.
03/11/2024	Visible Emissions Evaluation	Compliance	Check for fugitive dust while in area.
11/03/2023	Stack Test	Compliance	Stack test results received on 11/3/2023 via link on iPhones and via zip file and hardcopies on 11/6. Results showed compliance with permitted limits. TPU subsequently reviewed.

Activity Date	Activity Type	Compliance Status	Comments
10/16/2023	Odor Evaluation	Compliance	Odor evaluation, while in area.

Name: Danell Date: 9/27/2024 Supervisor: RB

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