

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Paving and Materials- Woodland	SRN : A2534
Location : 3566 Millcreek Ave.	District : Grand Rapids
	County : KENT
City : COMSTOCK PARK	State: MI Zip Code : 49321 Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Adam Shaffer
FCE Begin Date : 9/30/2019	FCE Completion Date : 9/30/2020
Comments : 2020 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/04/2020	Odor Evaluation	Compliance	Odor evaluation to address complaint received.
09/02/2020	Odor Evaluation	Compliance	Odor evaluation to address complaint.
08/11/2020	Odor Evaluation	Compliance	Odor evaluation to address complaint
08/04/2020	Site Review	Compliance	Follow up on complaints received.
07/29/2020	Site Review	Compliance	Follow up on observations by AQD staff
07/23/2020	Scheduled Inspection	Compliance	Scheduled unannounced inspection. Remaining Partial Compliance Evaluation.
07/07/2020	Telephone Notes	Compliance	Follow up actions to address odor complaint received.
07/06/2020	Odor Evaluation	Compliance	Odor evaluation to address odor complaint received.
06/25/2020	Telephone Notes	Compliance	Follow up completed to address complaints received on June 25, 2020.
06/24/2020	Complaint Investigation	Unknown	Odor complaint investigation.
06/23/2020	Odor Evaluation	Compliance	Odor evaluation to respond to complaints received on June 23, 2020.
06/11/2020	Odor Evaluation	Compliance	Odor evaluation to address odor complaint
06/04/2020	Site Review	Compliance	Follow up actions to address odor complaint.
06/03/2020	Odor Evaluation	Compliance	Odor evaluation to address complaint

Activity Date	Activity Type	Compliance Status	Comments
06/02/2020	Records Review (In office)	Compliance	Partial Compliance Evaluation - 2019 Paving Season Records Review
05/30/2020	Site Review	Compliance	Follow up action to odor complaint
05/20/2020	MAERS	Compliance	Emissions were calculated using the previous stack testing data and AP-42 calculations that have been historically used. It was noted when reviewing the AP-42 calculations used that more current AP-42 calculations are available. Using the more current AP-42 calculations for the unpaved roadways resulted in an additional 741 lbs of PM10. It will be discussed with Michigan Paving staff on updating applicable records and utilizing the updated applicable AP-42 emission factors for next years MAERS. The 2019 MAERS Report was determined to be acceptable. (AShaffer, 05/20/20)
05/12/2020	Odor Evaluation	Compliance	Odor evaluation in response to a complaint received on May 12, 2020.

Name: Adam Shaffer Date: 09/30/2020

Supervisor: AS