

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Michigan Paving & Materials Co. Kalamazoo Asphalt	SRN : B2992
Location : 2000 GLENDENNING	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49001	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Dorothy Bohn
FCE Begin Date : 10/9/13	FCE Completion Date : 10/9/2014
Comments : At the time of the inspection there were several violations noted at the facility. They quickly reported that the issues had been resolved but they still did not have records of maintenance activities and were cited for that.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/09/2014	Scheduled Inspection	Non Compliance	Unannounced inspection
03/21/2014	MAERS	Compliance	Added 99% CE for PM10 on the drum dryer which is controlled by a baghouse. - db

Name: Dorothy Bohn Date: 10/17/14 Supervisor: MB 10/17/14