

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Michigan Paving & Materials Co. Kalamazoo Asphalt	<b>SRN :</b> B2992
<b>Location :</b> 2000 GLENDENNING	<b>District :</b> Kalamazoo
	<b>County :</b> KALAMAZOO
<b>City :</b> KALAMAZOO <b>State:</b> MI <b>Zip Code :</b> 49001	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Monica Brothers
<b>FCE Begin Date :</b> 7/15/2019	<b>FCE Completion Date :</b> 5/9/2023
<b>Comments :</b> Seemed to be in compliance at the time of inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/09/2023	On-site Inspection	Compliance	Unannounced scheduled inspection
03/27/2023	MAERS	Compliance	MAERS Report audit passed on 3-27-2023.
05/15/2022	MAERS	Compliance	MAERS Report audit passed.
10/15/2021	Other Non ROP		AC Tank Replacement notification and exemption demonstration.
05/19/2021	MAERS	Compliance	MAERS Report audit passed on 5-19-2021.
04/09/2020	MAERS	Compliance	MAERS Report was passed on 4/9/2020.
07/23/2019	Scheduled Inspection	Compliance	Unannounced scheduled inspection

**Name:** Monica Brothers    **Date:** 6/15/23    **Supervisor:** R.H. 6/15/23