

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : SPARTAN ASPHALT PAVING CO.	SRN : N1761
Location : 16777 Wood Street	District : Lansing
	County : CLINTON
City : LANSING State: MI Zip Code : 48906	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow
FCE Begin Date : 7/18/2012	FCE Completion Date : 7/8/15
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/08/2015	Scheduled Inspection	Compliance	Scheduled, unannounced partial compliance evaluation inspection for determining compliance with PTI 804-87H.
10/19/2014	Stack Test Observation	Pending <i>Compliance</i> <i>ML</i>	Stack testing conducted while utilizing crumb rubber modified asphalt (CRMA), in cooperation with OWMRP, AQD, Michigan State University, and Ingham County Road Commission.

Activity Date	Activity Type	Compliance Status	Comments
05/20/2013	MAERS	Compliance	<p>Audit Result: Passed</p> <p>Asphalt Plant, Natural Gas uses MAERS emission factors for all pollutants except for CO. The CO emission factor was chosen from a stack test where fuel used was oil. This year, the CO emission factor from the stack test will be acceptable. I contacted Sue Hanf and recommended a MAERS emission factor be used for CO for 2013 MAERS reporting.</p> <p>Drum Dryer using used oil was not operated during this year, only the Drum Dryer using natural gas was operating.</p> <p>Other than the emission factor for CO for asphalt plant, natural gas, all emission factors that were not MAERS emission factors are all accounted for and verified via the form in the attachment which Spartan provided. 5/20/13 ML</p>

Name: *M. Williams* Date: 9-4-15 Supervisor: *B.M.*