

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MICHIGAN PAVING & MATERIALS CO	SRN : N5460
Location : 1600 N ELM ST	District : Jackson
	County : JACKSON
City : JACKSON State: MI Zip Code : 49202	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michael Gabor
FCE Begin Date : 8/1/2014	FCE Completion Date : 9/11/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2015	MAERS	Compliance	Michael Gabor: Audit of MAERS data completed 9/11/2015. Acceptable. Noted incorrect stack height and notified facility. They will correct during the next report cycle to 175 feet, per permit.
08/28/2015	Self Initiated Inspection	Compliance	Synthetic Minor / Opt-Out Source. Full Compliance Evaluation (FCE) and Inspection (PCE).
08/25/2015	Complaint Investigation	Compliance	Received a visible emissions and odor complaint on 8/24/2015. Conducted field observations of the facility's stack emissions.
08/11/2014	Complaint Investigation	Compliance	Follow up with the company regarding an asphalt odor complaint that occurred on Saturday, August 9 at approximately 10 a.m., received in our office on August 11 at approximately 12:57 p.m.

Name:

Michael M. Gabor

Date:

9/11/15

Supervisor:

[Signature]