

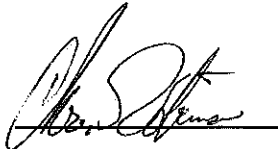
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : SUPERIOR ASPHALT INC	SRN : N8295
Location : 6900 EAST PARIS INDUSTRIAL	District : Grand Rapids
	County : KENT
City : CALEDONIA State: MI Zip Code : 49316	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Chris Robinson
FCE Begin Date : 9/19/2018	FCE Completion Date : 9/19/2019
Comments : FY 2019	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2019	Complaint Investigation	Compliance	Odor complaint investigation
08/21/2019	MAERS	Compliance	The facility is using AP-42 and MEARS emission factors as well as stack test data.
08/09/2019	Self Initiated Inspection	Compliance	Self Initiated on-site inspection to determine the facility's compliance status with PTI No. 154-09 and other applicable air quality rules and regulations.
08/08/2019	Site Review	Compliance	Inspect vapor condensation recovery units
07/22/2019	Complaint Investigation	Compliance	Odor complaint investigation
05/17/2019	Complaint Investigation	Compliance	Odor complaint investigation
04/25/2019	Site Review	Compliance	On-site visit to follow-up on recent complaint and 1/11/2019 VN.
04/17/2019	Complaint Investigation	Compliance	Odor investigation
12/12/2018	Complaint Investigation	Non Compliance	Odor complaint investigation fy 2019
11/09/2018	Complaint Investigation	Compliance	Odor observations in response to a complaint forwarded from the local government.
11/02/2018	Complaint Investigation	Compliance	Odor Compliant Investigation

Name:  Date: 9/19/2019 Supervisor: 