

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 : April Lazzaro
FCE Begin Date : 11/24/2019	FCE Completion Date : 11/24/2020
Comments : Unannounced, scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/24/2020	MAERS	Compliance	Evaluation of emission factors and equipment. Use of emission factors based on MAERS, EPA and stack testing appears appropriate.
10/29/2020	On-site Inspection	Compliance	Unannounced, scheduled inspection.
10/29/2020	Stack Test Observation	Compliance	NSPS Subpart I Stack Test Observation
05/19/2020	Records Review (In office)	Non Compliance	Review of HMA plant equipment installation dates and discussion (s) with company and attorney about the Violation Notice.

Name: April Lazzaro **Date:** 11/24/2020 **Supervisor:** HH