

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : EVERETT GOODRICH TRUCKING INC	SRN : A0098
Location : 5614 Wessel Road	District : Gaylord
	County : ALPENA
City : ALPENA State: MI Zip Code : 49707	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 1/1/2020	FCE Completion Date : 5/3/2021
Comments : FY 2021 FCE Report for HMA Batch Plant.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/03/2021	On-site Inspection	Compliance	Onsite inspection and records review for small HMA Batch Plant for FY 2021. sgl
04/06/2021	MAERS	Compliance	2020 MAERS, Facility uses a combination of MAERS and stack test EFs to determine annual emissions. Backup documentation included a detailed spreadsheet of activities and emissions on a monthly basis and for season. sgl
03/23/2020	MAERS	Compliance	2019 MAERS submitted 3/23/2020. Facility prepared itself this year. Note used stack test data, which resulted in higher emissions than other EFs.

Sharon LeBlanc
Digitally signed by Sharon LeBlanc
Date: 2021.09.01 10:36:08 -04'00'

Name: _____

Date: _____

Shane Nixon
Digitally signed by Shane Nixon
Date: 2021.09.08 12:43:26 -04'00'

Supervisor: _____