

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : BOLEN ASPHALT PAVING, INC.	SRN : B4164
Location : 295 FAIRVIEW RD.	District : Saginaw Bay
	County : OGEMAW
City : WEST BRANCH State: MI Zip Code : 48661	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Meg Sheehan
FCE Begin Date : 6/14/2016	FCE Completion Date : 8/12/2019
Comments : FCE for FY19 site inspection	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/08/2019	Scheduled Inspection	Non Compliance	Scheduled site inspection for FY19. The facility was in violation of SC 15 of PTI 263-82N.
05/23/2019	MAERS	Compliance	Supporting calculations received via mail by the district. Emissions and methods of calculation were consistent with previous year submittals.
05/30/2018	MAERS	Compliance	Supporting calculations for PM10 associated with hauling activities were sent via mail to the district office. Note that the NSPS flag was removed, per Sharon LeBlanc's inspection report from 6/13/16 stating that the facility reports being constructed in 1972.
03/07/2017	MAERS	Compliance	MAERS submittal for calendar year for 2016 emissions was consistent with previous years with respect to SCCs and EFs. MAPA back-up spreadsheet was received by district on March 6, 2017. sg.

Name: Meg Sheehan Date: 8/12/19 Supervisor: C. Chase  
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