

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Paving and Materials - Spartan Asphalt	SRN : N1761
Location : 16777 Wood Street	District : Lansing
	County : CLINTON
City : LANSING State: MI Zip Code : 48906	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow
FCE Begin Date : 6/12/18	FCE Completion Date : 7/17/2019
Comments : Compliance is pending inspection items left to be resolved between AQD and company	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/12/2019	Scheduled Inspection	Compliance	Scheduled, unannounced inspection of Spartan Asphalt to determine compliance with Opt-out PTI #804-87H.
01/29/2019	MAERS	Compliance	Electronic, 2018 MAERS, Check MAERS for any review comments Audit passed 5/31/19

Name: *M. M. [Signature]*

Date: 7/17/19

Supervisor: *B. M. [Signature]*