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 Compliance Status: Source Class: Staff: SM OPT OUT Sharon LeBlanc FCE Begin Date: 1/1/2015 **FCE Completion** 6/13/2016 Date: Comments: scheduled site inspection for fiscal year 2016

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/13/2016	Scheduled Inspection	Compliance	scheduled site inspection for fiscal year 2016.
03/31/2016	Other Non ROP	Compliance	MAPA Emissions
03/31/2016	MAERS	Compliance	Note that MAPA calcs used for the haul roads and storage piles are recorded separately this year. Submittal was consistent with previous years submittals. sgl
03/16/2015	Other Non ROP	Compliance	MAPA emissions worksheets
03/16/2015	MAERS	Compliance	maers submittal and audit for 2014 calendar year. Backup calcs for roadways received on 3/13/2015.

Name: Sharon U Blandate: 6/20/16 Supervisor: Page 1 of 1