

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ELMER'S CRANE AND DOZER, INC.	<b>SRN :</b> B4167
<b>Location :</b> 3638 RENNIE SCHOOL RD TC ASPHALT PLANT	<b>District :</b> Cadillac
	<b>County :</b> GRAND TRAVERSE
<b>City :</b> TRAVERSE CITY <b>State:</b> MI <b>Zip Code :</b> 49684	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Caryn Owens
<b>FCE Begin Date :</b> 8/30/2020	<b>FCE Completion Date :</b> 8/31/2021
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/31/2021	On-site Inspection	Compliance	On-site inspection and Records Review
08/13/2021	Other Non ROP	Compliance	Emissions Testing - Test Protocol - Via Email, Test Protocol approved 8/13/21
02/17/2021	MAERS	Compliance	See MAERS for Further Info. Updated NOx Emissions from EUOLDPLANT to use MAERS Emission Factors. Reported emissions on spreadsheet were not changed from previous year. Year 2021 Emissions should use permitted emission factors. SCC codes made sense. All equipment was covered.
09/18/2020	Other Non ROP	Compliance	New PTI Application being worked on by Ambrosia Brown.

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_