

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : BOLEN ASPHALT PAVING, INC. | SRN : N1905 |
| Location : M 32 | District : Gaylord |
| | County : ALPENA |
| City : LACHINE State: MI Zip Code : 49753 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Sharon LeBlanc |
| FCE Begin Date : 6/11/2016 | FCE Completion Date : 6/11/2018 |
| Comments : Scheduled site inspection of synthetic minor- HMA Plant. Permit No 359-88C. Generators onsite may be subject to RICE regulations. sgl | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-------------------------|-------------------|--|
| 06/11/2018 | Odor Evaluation | Compliance | Odor evaluation completed in conjunction with scheduled site inspection for Facility. Note that odors were evaluated for a total of 16 locations surrounding the facility. Rule 901 violation was unable to be verified at that time. |
| 06/11/2018 | Scheduled Inspection | Compliance | scheduled site inspection for synthetic minor source in Alpena County Michigan. |
| 06/07/2018 | Complaint Investigation | Compliance | Site visits to resolve complaint were made on June 6, 2018, June 8, 2018 and June 11, 2018. Plant was only operating and able to be observed for stack opacity on June 11, 2018. sgl |
| 06/05/2018 | Complaint Investigation | Compliance | Investigation of dust and odor complaint |
| 06/01/2018 | Complaint Investigation | Compliance | Complaint investigation, odor evaluation |
| 03/06/2018 | MAERS | Compliance | 2017 MAERS, check MAERS for any review comments- The facility uses maers EF and emission calculation fact sheet to determine annual emissions for HMA Plant. fugitive emissions for haul roads are calculated using the MAPA emissions work sheet, the hard copy of which was received on March 5, 2018. sgl |
| 10/06/2017 | Odor Evaluation | Compliance | Odor check in response to complaint. |
| 06/16/2017 | Odor Evaluation | Compliance | Attempted odor evaluation |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|---|
| 06/09/2017 | Self Initiated Inspection | Compliance | Self Initiated Inspection |
| 04/28/2017 | Odor Evaluation | Compliance | Odor evaluation, self-initiated |
| 02/28/2017 | MAERS | | 2016 MAERS, Check MAERS for any review comments |
| 11/21/2016 | Complaint Investigation | Compliance | Odor check |
| 08/31/2016 | Complaint Investigation | Compliance | Odor investigation |
| 08/26/2016 | Complaint Investigation | Compliance | |
| 07/22/2016 | Complaint Investigation | Compliance | Odor investigation |

Name: Sharon C. Blax Date: 6/25/2018 Supervisor: SN