

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

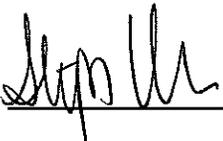
FCE Summary Report

Facility : MICHIGAN PAVING & MATERIALS CO	SRN : N5460
Location : 1600 N ELM ST	District : Jackson
	County : JACKSON
City : JACKSON State: MI Zip Code : 49202	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Stephanie Weems
FCE Begin Date : 09/12/2015	FCE Completion Date : 8/23/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/23/2019	Scheduled Inspection	Compliance	Scheduled inspection.
07/24/2019	Telephone Notes		Phone call about using recycled plastic in asphalt batch.
04/23/2019	MAERS	Compliance	Audit complete. Emissions reported are consistent with information known about facility. Production was down last year, and this is reflected in the decrease in emissions reported. Used only MAERS and EPA EFs. Emissions reported are consistent with last year's reporting. Low audit score. No concerns.
12/20/2018	Telephone Notes		Telephone and email notes regarding AC tank replacement.
11/29/2018	Meeting Notes		Facility requested meeting.
04/23/2018	MAERS	Compliance	Jump in emissions due to 57% increase in the amount of asphalt processed compared to previous year. Now 22 tons of CO and 10 tons of VOC. Otherwise no changes at the facility. Emissions calculations provided by Company appear to be comprehensive and accurate. No concerns.
09/05/2017	Complaint Investigation	Compliance	Odor Complaint.
04/25/2017	MAERS	Compliance	No changes. Throughput increased some compared to previous year. Nickel, chromium (little over 1 pound) and formaldehyde thresholds triggered.

Activity Date	Activity Type	Compliance Status	Comments
10/25/2016	Other	Compliance	Observed smoke plume coming from Michigan Paving between 9:35 AM to 9:45 AM. The smoke plume was observed from the 4th floor of the DEQ office in Jackson looking North towards Michigan Paving. Michigan paving subsequently did an investigation of the possible cause of the smoke plume.
06/30/2016	Self Initiated Inspection	Compliance	Follow up inspection to view facility updates / maintenance activities to the truck load out area, the liquid asphalt cement / LAC vapor recovery equipment, and storage silos operation.
04/29/2016	MAERS	Compliance	Calculated Overall Pre-Audit Score was low / NOT recommended for audit. Audit not conducted. -MMG
11/20/2015	Other Non ROP	Compliance	Received a DVD with 2 video clips of the top of the asphalt storage silos to demonstrate performance. These video clip were submitted per my email request, dated 10-12-15. The original DVD has been added to the facility's file.
10/09/2015	Self Initiated Inspection	Compliance	Follow-up Inspection to the August 29, 2015's Full Compliance Evaluation (FCE) Inspection.

Name: 

Date: 8.23.19

Supervisor: 