

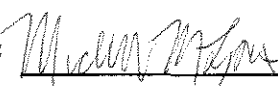
DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : SUPERIOR ASPHALT INC - Lansing	SRN : P0198
Location : 3888 S CANAL RD	District : Lansing
	County : EATON
City : LANSING      State: MI      Zip Code : 48917	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow
FCE Begin Date : 8/15/15	FCE Completion Date : 9/7/2016
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/15/2016	Scheduled Inspection	Compliance	Scheduled, unannounced inspection to determine compliance with Superior Asphalt's PTI No. 12-11A for a hot mix asphalt facility
05/03/2016	MAERS	Compliance	Check MAERS for review comments. Audit completed 5/3/16
08/27/2015	Other	Compliance	Did a drive-by of Superior at 8:37 a.m. while conducting an odor survey of the area and noticed dust being emitted from the top of one of the silos on 8/27/15. Brian Stewart confirmed via email on 9/2/15 that there was a problem with one of the bags in the baghouse (it was leaking) per an 8/29/15 black light inspection he conducted. The leaking bag was replaced. He said when running the plant on Monday (8/31/15) and Tuesday (9/1/15) they did not find any traces of dust within the baghouse, thus no leaking of the bags.

Name:       Date: 9/7/16      Supervisor: 