

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : PYRAMID PAVING & CONTRACTING CO	SRN : B1485
Location : 1503 PINE ST	District : Saginaw Bay
	County : BAY
City : ESSEXVILLE State: MI Zip Code : 48732	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 9/1/2013	FCE Completion Date : 9/10/2014
Comments : inspection 9/2/2014, past season records reviewed 9/10/2014.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/02/2014	Scheduled Inspection	Compliance	scheduled inspection- plant inspected 9/2/2014 and additional record review conducted 9/10/2014.
08/28/2014	Sample Results Review	Compliance	review of analytical report for samples collected 7/14/2014 and shipped for microscopic examination
07/14/2014	Other	Compliance	second sampling of material accumulation from window sill- mercer st, Essexville, MI.
07/08/2014	Sample Results Review	Compliance	Review of samples collected 6/19/2014 from north side of residential buildings
06/19/2014	Complaint Investigation	Compliance	odor evaluation and sample collection of "gritty fallout" for microscopic analysis- sgl
04/24/2014	MAERS	Compliance	Annual Maers submittal received, calculations consistent with 2011, 2012 emissions.
02/27/2014	Other Non ROP	Compliance	Notification of intent to process warm mix asphalt using water based foaming agents at facility. Exempt from permit modification under Rule 285(b).
11/27/2013	Complaint Investigation	Non Compliance	To verify complaint, conducted odor survey of neighborhood. Copy of survey may be found in district files.
11/22/2013	Odor Evaluation	Compliance	Odor evaluation in response to complaint.

Activity Date	Activity Type	Compliance Status	Comments
11/21/2013	Complaint Investigation	Compliance	Follow up investigation to odor complaint. Referred also to appropriate water resources division staff.
10/28/2013	Complaint Investigation	Non Compliance	Onsite inspection to verify haze and odor conditions reported as ongoing by complainant.
09/26/2013	CO/CJ		EPA Administrative Consent Order EPA-5-13-113(a)-MI-03

Name: *M. J. ...* Date: *9/11/14* Supervisor: *C. ...*
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