

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : BARRETT PAVING MATERIALS	SRN : B4265
Location : 857 S WAGNER RD	District : Jackson
	County : WASHTENAW
City : ANN ARBOR State: MI Zip Code : 48103	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Glen Erickson
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/17/2014
Comments : Company is in compliance with all air regulations at this time.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/15/2014	Self Initiated Inspection	Compliance	FU inspection to better observe truck load-out and silos.
08/12/2014	Complaint Investigation	Compliance	Called complainant back to FU on C-14-01206 which was received by Mary Ann Lagow on 8-11-14.
06/27/2014	Scheduled Inspection	Compliance	Scheduled inspection.
05/29/2014	Scheduled Inspection	Compliance	Scheduled inspection.
05/08/2014	Self Initiated Inspection	Compliance	Neighborhood drive-by to evaluate odors.
04/10/2014	Scheduled Inspection	Compliance	Scheduled inspection.
03/25/2014	MAERS	Compliance	MAERS audit completed.

Name: GLEN ERICKSON Date: 9-17-14 Supervisor: 