

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Paving and Materials - Spartan Asphalt	SRN : N1761
Location : 16777 Wood Street	District : Lansing
	County : CLINTON
City : LANSING State: MI Zip Code : 48906	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow
FCE Begin Date : 5/25/22	FCE Completion Date : 8/30/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/25/2023	On-site Inspection	Compliance	Onsite compliance inspection to determine compliance with PTI 804-871.
03/07/2023	MAERS	Compliance	2022 MAERS report received electronically 2/14/23. Audit passed 3/7/23. Check MAERS for audit comments.

Name: Michelle Luplow **Date:** 8/30/23 **Supervisor:** RB