DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	PAYNE & DOLAN INC	C19		SRN:	N2877
Location :	: 19320 E KISKILA ROA ASPHALT PLANT	AD HANCOCK #	250-91B C19	District :	Upper Peninsula
				County:	HOUGHTON
City:	HANCOCK TWP State:	MI Zip Code :	49930 Comp Statu	oliance s :	Compliance
Source CI	ass: SM OPT OUT		Sta	ff: Joe So	canlan
FCE Begin	n Date : 9/1/2017		FCI Dat	E Completion e :	8/30/2018
Comment	s:			ī	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/27/2018	Scheduled Inspection	Compliance	Unannounced inspection to determine compliance with PTI# 250-91B
01/30/2018	MAERS		2017 MAERS - refer to MAERS for any comments

Name: Date: 9/4/18 Supervisor: 944
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