

DEPARTMENT OF ENVIRONMENTAL QUALITY  
 AIR QUALITY DIVISION  
 ACTIVITY REPORT: Self Initiated Inspection

B523837209

FACILITY: PAYNE & DOLAN INC C18		SRN / ID: B5238
LOCATION: C18 PLANT DISMANTLED & REMOVED, SAULT S MARIE		DISTRICT: Upper Peninsula
CITY: SAULT S MARIE		COUNTY: CHIPPEWA
CONTACT: JAMES MERTEZ , ENVIRONMENTAL MANAGER		ACTIVITY DATE: 10/18/2016
STAFF: Joel Asher	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: PTIs 154-75O and 44-75		
RESOLVED COMPLAINTS:		

A review of old PTI files shows 2 separate PTIs (#154-75O and 44-75) which are both associated with this SRN (B5238). This is located at the corner of M-129 and 15 mile Road, 15 miles south of Sault Ste Marie. No facilities are presently there.

On 10/20/2016 I contacted Mr. Jim Mertes (262-524-1849) the Environmental Engineer for Payne & Dolan. Mr. Mertes did some checking and stated he has records showing 154-75O was a permanent asphalt plant located at that site. That facility has been dismantled. He also stated PTI 44-75 could be voided as he has no records of that facility.

A note will be sent to Ms. Sue Thelen of the Permit Section requesting to void PTIs #154-75O and 44-75.

NAME 

DATE 10/20/16

SUPERVISOR 