

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : PAYNE & DOLAN INC C27	SRN : N3325
Location : C27 PORTABLE ASPHALT PLANT #318-99A	District : Marquette
	County : DELTA
City : GLADSTONE State: MI Zip Code : 49837	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michael Conklin
FCE Begin Date : 8/1/2023	FCE Completion Date : 8/1/2024
Comments : Facility is not operating in Michigan for FY24. An offsite inspection was conducted by performing a records review. Facility is in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/01/2024	Off-site Inspection	Compliance	Targeted inspection for FY 24.

Name: Michael ConklinDate: 8/21/2024Supervisor: Michael Conklin