

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : PAYNE & DOLAN INC C21	SRN : N3512
Location : C21 PORTABLE ASPHALT PLANT #336-92R C21 PORTABLE ASPHALT PLANT	District : Upper Peninsula
	County : DELTA
City : GLADSTONE State: MI Zip Code : 49837	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Michael Conklin
FCE Begin Date : 9/17/2018	FCE Completion Date : 9/17/2019
Comments : A LOV was issued on 09/17/2019 for the facility unable to produce records of CO emissions monitoring, visible emission observations, and visual inspections on the interior components of the baghouse (Special Conditions 1.7, 1.11, and 1.12).	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/19/2019	Scheduled Inspection	Non Compliance	Targeted inspection for FY 19.
02/05/2019	MAERS		2018 MAERS - refer to MAERS for any comments

Name: Michael Conklin Date: 9/17/2019 Supervisor: [Signature]