

DEPARTMENT OF ENVIRONMENTAL QUALITY  
 AIR QUALITY DIVISION  
 ACTIVITY REPORT: Scheduled Inspection

N664448766

FACILITY: PAYNE & DOLAN INC C26		SRN / ID: N6644
LOCATION: C26 PORTABLE ASPHALT PLANT #317-99A, ESCANABA		DISTRICT: Upper Peninsula
CITY: ESCANABA		COUNTY: DELTA
CONTACT: JAMES MERTES , ENVIRONMENTAL MANAGER		ACTIVITY DATE: 05/06/2019
STAFF: Sydney Bruestle	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Inspection to verify compliance with PTI 317-99C		
RESOLVED COMPLAINTS:		

Payne and Dolan C26 is a portable asphalt plant operating under PTI 317-99C. This permit was issued on September 28, 2009 and the facility has not been inspected since issuance. On May 6, 2019 I (Sydney Bruestle) contacted Mr. James Mertes, the Environmental contact for Payne and Dolan, (via email) to determine compliance with PTI 317-99C and all other applicable state and federal air quality regulations, I have attached his email response to this inspection report. Plant C26 regularly operates in Wisconsin and has not operated in Michigan since 2005. In 2005 Plant C26 processed 74,402 tons of asphalt. Although Plant C26 has not operated in Michigan the facility continues to report to MAERS annually. Mr. Mertes informed me they don't plan to operate plant C26 in Michigan for the next two years. This facility is meeting the requirements of PTI 317-99C and all other applicable state and federal air quality regulations.

NAME Sydney Bruestle

DATE 05/07/19

SUPERVISOR EDJ