

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

ACTIVITY REPORT: Scheduled Inspection

N692248771

FACILITY: PAYNE & DOLAN INC C29		SRN / ID: N6922
LOCATION: C29 PORTABLE ASPHALT PLANT #67-00, GLADSTONE		DISTRICT: Upper Peninsula
CITY: GLADSTONE		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 67-00B and all other state and federal air quality regulations		
RESOLVED COMPLAINTS:		

Payne and Dolan Plant C29 is a portable asphalt plant operating under PTI 67-00B. This permit was issued on October 21, 2009 and the facility has not been inspected since permit 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 67-00B and all other applicable state and federal air quality regulations, I have attached his email response to this inspection report. Plant C29 regularly operates in Wisconsin and has not operated in Michigan since 2009. In 2009 Plant C29 produced 17,025 tons of asphalt. Mr. Mertes informed me they might operate plant C29 in Michigan within the next two years, and a notification will be sent in as their permit requires. Although Plant C29 does not operate in Michigan Payne and Dolan still reports to MAERS annually. This facility is meeting the requirements of PTI 67-00B and all other applicable state and federal air quality regulations.

NAME  DATE 05/07/19 SUPERVISOR 