

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : PAYNE & DOLAN INC C21 | SRN : N3512 |
| Location : C21 PORTABLE ASPHALT PLANT #336-92R C21 PORTABLE ASPHALT PLANT | 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 : 8/26/2021 | FCE Completion Date : 8/26/2022 |
| Comments : FCE for the period 8/26/2021 though 8/26/2022. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 08/11/2022 | On-site Inspection | Compliance | Complaint investigation for PEAS (#24964) and targeted inspection for FY 22. |
| 04/29/2022 | MAERS | Compliance | All required emission units reported. SCC's for activities appear to be correct and emissions reported. |

Name:

Michael Conklin

Date:

8-29-2022

Supervisor:

Michael Conklin