DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	PAYNE & DO	LAN INC	C25	5		SRN:	N6297
Location	: C25 PORTAB	LE ASPH	IALT	PLANT #2	18-97C	District	: Marquette
						County	: DELTA
City:	GLADSTONE	State:	MI	Zip Code :	49837	Compliance Status :	Compliance
Source (Class: SM OP	OUT				Staff: Mic	hael Conklin
FCE Begin Date: 11/4/2020					FCE Completi Date :	on 11/4/2021	
Comme	nts: FCE for th	e period	11/4	/2020 throu	gh 11/4/2	Manager 10.8	

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
10/07/2021	On-site Inspection	Compliance	Targeted inspection for FY 22.
04/12/2021	MAERS	Compliance	Did not operate in Michigan during 2020. No emissions to report.

Name: Middle Mui Date: 1/18/21 Supervisor: Edd Page 1 of 1