DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: PAYNE & DOLAN INC C34 N6569 District: Location: C34 ASPHALT PLANT #40-99D C34 ASPHALT Upper Peninsula **PLANT** County: **CHIPPEWA** City: **KINROSS** State: MI Zip Code: 49752 Compliance Compliance Status: Source Class: SM OPT OUT Staff: Michael Conklin FCE Begin Date: 5/27/2019 **FCE Completion** 5/27/2020 Date: Comments: FCE for the periods of 5/27/19 through 5/27/2020.

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|--------------------------------|
| 05/27/2020 | Scheduled Inspection | Compliance | Targeted inspection for FY 20. |
| 04/15/2020 | Records Review (In office) | Non Compliance | Targeted inspection for FY 20. |

Name: Mull Miliate: 5/27/20 Supervisor: