

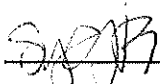
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MATHY CONSTRUCTION CO PLANT 67	SRN : N8249
Location : PORTABLE ASPHALT PLANT 67 #71-09A PERMIT #71-09A	District : Upper Peninsula
	County : GOGEBIC
City : IRONWOOD State: MI Zip Code : 49969	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sydney Bruestle
FCE Begin Date : 1/1/2019	FCE Completion Date : 5/28/2020
Comments : FCE to verify compliance with PTI 71-09A and all other applicable state and federal air quality regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/19/2020	Scheduled Inspection	Compliance	Records Review to verify compliance with PTI 71-09A and all other applicable state and federal air quality regulations
03/06/2019	MAERS	Compliance	2018 MAERS - refer to MAERS for any comments

Name:  Date: 5-28-20 Supervisor: 