

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> PAYNE & DOLAN INC C21	<b>SRN :</b> N3512
<b>Location :</b> C21 PORTABLE ASPHALT PLANT #336-92R C21 PORTABLE ASPHALT PLANT	<b>District :</b> Marquette
	<b>County :</b> DELTA
<b>City :</b> GLADSTONE <b>State:</b> MI <b>Zip Code :</b> 49837	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Michael Conklin
<b>FCE Begin Date :</b> 8/26/2021	<b>FCE Completion Date :</b> 8/26/2022
<b>Comments :</b> 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