DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: PAYNE & DOLAN INC C17 B5237 Location: MORGAN MEADOWS ROAD #48-82F C17 District: Marquette **ASPHALT PLANT** County: **MARQUETTE** MARQUETTE State: MI Zip Code: 49855 Compliance City: Compliance Status: Source Class: Staff: SM OPT OUT Lauren Luce **FCE Completion** FCE Begin Date: 8/11/2021 8/11/2022 Date: Comments: Facility is in compliance. FCE complete.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/11/2022	On-site Inspection	Compliance	Targeted Inspection FY22
02/08/2022	MAERS	Compliance	All required emission units reported with correct SCC's. MAERS emission factors used with 99% control for PM from baghouse and 80% control for fugitive PM with water control.

Date: 8-17-2022 Supervisor:

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