DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Scheduled Inspection

| FACILITY: PAYNE & DOLAN INC C35 | | SRN / ID: N5899 |
|---|-------------------------------|---------------------------|
| LOCATION: C35 PORTABLE ASPHALT PLANT #216-96C, IRON RIVER | | DISTRICT: Upper Peninsula |
| CITY: IRON RIVER | | COUNTY: IRON |
| CONTACT: JAMES MERTES, ENVIRONMENTAL COORDINATOR | | ACTIVITY DATE: 05/06/2019 |
| STAFF: Sydney Bruestle | COMPLIANCE STATUS: Compliance | SOURCE CLASS: SM OPT OUT |
| SUBJECT: Inspection to verify co | mpliance with PTI 216-96C | |
| RESOLVED COMPLAINTS: | | |

Payne and Dolan C35 is a portable asphalt plant operating under PTI 216-96C. This permit was issued on June 11, 2003 and the facility has not been inspected since issuance. On May 6, 2019 I (Sydney Bruestle) contacted Mr. James Mertes, the Environmental contact for Payne and Dolan, (via email) to determine compliance with PTI 216-96C and all other applicable state and federal air quality regulations, I have attached his email response to this inspection report. Plant C35 regularly operates in Wisconsin and has not operated in Michigan since 2004. In 2004 Plant C35 produced 4,598 tons of asphalt. Mr. Mertes informed me they don't plan to operate plant C35 in Michigan for the next two years. Although Plant C35 does not operate in Michigan Payne and Dolan still reports to MAERS annually. This facility is meeting the requirements of PTI 216-96C and all other applicable state and federal air quality regulations.

NAME SUPPL

date <u>05/07/</u>19

SUPERVISOR