DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	PAYNE & DOI	LAN INC	C25	5			SRN:	N6297
Location :	C25 PORTAB	LE ASPH	IALT	PLANT #2	18-97C		District :	Upper Peninsula
						Ì	County:	DELTA
City:	GLADSTONE	State:	MI	Zip Code :	49837	Comp		Compliance
Source Cla	ss: SM OPT	OUT				Staf	f: Michae	el Conklin
FCE Begin Date: 8/29/2018					FCE Date	Completion :	8/29/2019	
Comments	1							

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
07/30/2019	Scheduled Inspection	Compliance	Targeted inspection for FY 19
02/05/2019	MAERS		2018 MAERS - refer to MAERS for any comments

Name: Millul Mulis B/29/19 Supervisor: