## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

Facility :	PAYNE & DOLAN INC C26	SRN :	N6644
Location :	C26 PORTABLE ASPHALT PLANT #317-99A No Michigan production in 2011	District :	Upper Peninsula
		County :	DELTA
City: E	servers and the server is the server of the	Compliance Status :	Compliance
Source Clas	ss: SM OPT OUT	Staff: Sydne	y Bruestle
FCE Begin I	Date : 1/1/2018	FCE Completion Date :	5/7/2019
Comments	FCE to verify compliance with PTI 317-99C		2

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/06/2019	Scheduled Inspection	Compliance	Inspection to verify compliance with PTI 317-99C
02/05/2019	MAERS	Compliance	2018 MAERS - refer to MAERS for any comments
01/30/2018	MAERS	Compliance	2017 MAERS - refer to MAERS for any comments

Name:

Date: 05/07/19 Supervisor: 2