

DEPARTMENT OF ENVIRONMENTAL QUALITY


AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Payne and Dolan Inc. Control 40 Asphalt Plant	<b>SRN :</b> P1204
<b>Location :</b> E 1/2 SE 1/4 S18 T47N R25W County Road NC	<b>District :</b> Marquette
	<b>County :</b> MARQUETTE
<b>City :</b> SANDS TWP <b>State:</b> MI <b>Zip Code :</b> 49841	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Lauren Luce
<b>FCE Begin Date :</b> 9/5/2022	<b>FCE Completion Date :</b> 9/5/2023
<b>Comments :</b> FCE complete. Facility in non-compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/05/2023	On-site Inspection	Non Compliance	On-site Inspection FY23
08/04/2023	Stack Test Observation		Performance test at Payne & Dolan C40 was scheduled for 08/04/23 to determine compliance with 40 CFR Part 60 Subpart I and PTI No. 33-21. Testing was conducted on EUHMAPLANT for compliance with PM emission limits.
06/01/2023	MAERS	Compliance	2022 MAERS - refer to MAERS for any comments

**Name:**       **Date:** 9-19-2023

**Supervisor:** 