

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : NORTHEAST ASPHALT C28	SRN : N2657
Location : C28 PORTABLE ASPHALT PLANT #894-90K	District : Upper Peninsula
	County : DELTA
City : GLADSTONE State: MI Zip Code : 49837	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Ed Lancaster
FCE Begin Date : 9/1/2017	FCE Completion Date : 9/14/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/08/2018	Scheduled Inspection	Compliance	Conducted a scheduled inspection of Payne & Dolan, Inc C 28 (portable asphalt plant) (Permit to Install (PTI) No. 894-90M)
01/30/2018	MAERS		2017 MAERS - refer to MAERS for any comments

Name: Ed Lancaster **Date:** 9/14/18 **Supervisor:** EJH