

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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|--|---------------------------------------|
| Facility : NORTHEAST ASPHALT INC | SRN : P1277 |
| Location : 11990 V-25 ROAD | District : Marquette |
| | County : DELTA |
| City : RAPID RIVER State: MI Zip Code : 49878 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Michael Conklin |
| FCE Begin Date : 8/1/2023 | FCE Completion Date : 8/1/2024 |
| Comments : Idle season; the plant is not operating Michigan for this year (2024). Facility is currently in compliance with PTI No. 72-23. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------|-------------------|--------------------------------|
| 08/01/2024 | Off-site Inspection | Compliance | Targeted inspection for FY 24. |

Name: Michael Conklin

Date: 8-9-2024

Supervisor: Michael Conklin