

N1536
Manda
Monroe

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Gerken Materials, Inc. HMA Plant #22	SRN : N1536
Location : 5100 W STERNS RD	District : Jackson
	County : MONROE
City : OTTAWA LAKE State: MI Zip Code : 49627	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Diane Kavanaugh-Vetort
FCE Begin Date : 7/1/2016	FCE Completion Date : 6/16/2017
Comments : Conducted site visit of idled Asphalt plant to verify not operational.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2017	Scheduled Inspection	Compliance	Conducted a site visit to verify the idled or not operating Asphalt plant. Company has continued to keep the Permit to Install active and annually reports to MAERS. SM Opt-out permit last inspected 2010.
05/31/2017	MAERS	Compliance	ROP Cert MAERS 2016. Not operational. Idled.

Name: *D. Kavanaugh-Vetort* Date: 6/16/17 Supervisor: *[Signature]*
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