DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Shook Asphalt Co. Inc. SRN: N7436 Location: 8281 SNOWS LAKE RD. District: **Grand Rapids** County: MONTCALM City: MI Zip Code: 48838 Compliance **GREENVILLE** State: Non Compliance Status: Source Class: SM OPT OUT Staff: Steve Lachance FCE Begin Date: 7/26/2015 **FCE Completion** 7/26/2016 Date: Comments: FCE for FY '016. (SLachance, 7/26/16)

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 07/26/2016 | Scheduled Inspection | Non Compliance | Scheduled Inspection for FY '016. See CA_N743635683. (SLachance, 7/26/16) |
| 05/31/2016 | MAERS | Compliance | MAERS report for El2015; reviewed as part of FCE; review notes in Audit Console of e-MAERS. SL ADDED Control Efficiencies for PM and Pb for Hot Mix Asphalt based on ratio of Controlled and Uncontrolled MAERS EFs for these pollutants. (SLachance, 5/31/16) |
| 09/10/2015 | MAERS | Compliance | Submittal reviewed, appeared addresses all emission units and emissions. |

Name:

Farlan Date: 7/26

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Supervisor:

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