

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : THE L J GASCHO FURNITURE CO	SRN : N4989
Location : 8308 HAIST RD	District : Saginaw Bay
	County : HURON
City : PIGEON State: MI Zip Code : 48755	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sydney Bruestle
FCE Begin Date : 1/1/2015	FCE Completion Date : 3/30/2016
Comments : Appear to be in compliance after an onsite inspection, MAERS Audit, and Records Review slb	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/17/2016	Scheduled Inspection	Compliance	unannounced inspection to determine compliance with PTI 135-00D.
07/08/2015	Self Initiated Inspection	Non Compliance	Unannounced inspection for compliance with PTI 135-00D

Name: *Sydney Bruestle* Date: 03/30/16 Supervisor: *C. Hane*