

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Scheduled Inspection

N153640259

FACILITY: Gerken Materials, Inc. HMA Plant #22		SRN / ID: N1536
LOCATION: 5100 W STERNS RD, OTTAWA LAKE		DISTRICT: Jackson
CITY: OTTAWA LAKE		COUNTY: MONROE
CONTACT: Jim Scheub , Regulatory Compliance Manager		ACTIVITY DATE: 06/16/2017
STAFF: Diane Kavanaugh-Vetort	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: 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.		
RESOLVED COMPLAINTS:		

PLANT CONTACT: Jim Scheub, Manager

Gerken Materials, Inc. HMA Plant #22. Permit to Install No. 116-87C and Consent Order No. 34-2014 effective 5/29/14 and duration 5 years. Several plant locations were listed in this Consent Order. The permit references federal NSPS Part 60, Subpart I.

N1536 is a batch HMA plant and is rated at 200 tons/hour. Permitted to use #2 and #4 fuel oil, blended fuel oil, recycled used oil (RUO), or natural gas. Control is a knockout box and fabric filter collector. Other limits for usage and types of material are in the permit. The Staff Activity Report to the Consent Order states the plant last operated in 2009.

The last inspection was conducted on 8/17/2010 and this plant was not operational at that time. Jim had informed AQD that the location makes it redundant to another Gerken Materials plant located in Ohio. However the company has decided to keep the existing permit and report to MAERS annually.

I reviewed the 2016 MAERS and it reported zero throughputs. The facility is on the AQD targeted inspection list as a Synthetic Minor/Opt-out Source and requires periodic inspection.

I drove to the site in order to verify its operational status. I observed the site to be very overgrown with vegetation, and the existing equipment, buildings and what appears to be an entire plant is in place. The visible plant condition appeared to be rusty and obviously unmaintained. The site is fenced and locked.

COMPLIANCE SUMMARY

Facility continues to be existing but not operational. It appears significant maintenance would be needed to restore equipment before operating. Permit and Consent Order require testing and that will need to be conducted if it ever operates again.

NAME *Diane Kavanaugh-Vetort* DATE *6/16/17* SUPERVISOR *[Signature]*