

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GERKEN MATERIALS INC	SRN : N5778
Location : 15203 S TELEGRAPH	District : Jackson
	County : MONROE
City : MONROE State: MI Zip Code : 48161	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham
FCE Begin Date : 8/10/2015	FCE Completion Date : 8/12/2016
Comments : FCE of PCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/10/2016	Scheduled Inspection	Compliance	Scheduled, unannounced inspection of PTI 108-96a.
06/06/2016	MAERS		Opt Out, Asphalt plant. Needs inspection this FY or FY17. Used MAERS EF and calculated values. No Support docs attached.

Name: Zach Durham Date: 8/12/16 Supervisor: _____