

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : STONECO INC, Ottawa Lake	SRN : B4922
Location : 7555 Whiteford Rd	District : Jackson
	County : MONROE
City : OTTAWA LAKE State: MI Zip Code : 49267	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham
FCE Begin Date : 8/1/2015	FCE Completion Date : 8/15/2016
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 122-05D.
06/06/2016	MAERS	Compliance	Stationary NSPS OOO limestone crusher plant. SM Opt Out. Most throughputs were up from 2014. Incorrect spreadsheet attached but correct entries made in DB. Emailed contact Sue Hanf. Sent correct support docs. Report: 5 tons PM10 filterable; 7 tons PM primary.
10/01/2015	NSPS (Part 60)	Compliance	Notification of Visible Emission Intent to Test new conveyors B27A and B23, subject to NSPS testing. Equipment was installed and operational on September 1, 2015. Also, Conveyor B27C, Wash screens WS2 and WS3 (not included in test notification).

Name: Zach Durham Date: 8/15/16 Supervisor: 