

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : STONECO INC	SRN : B4923
Location : 6837 SCOFIELD RD	District : Jackson
	County : MONROE
City : MAYBEE State: MI Zip Code : 48159	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Diane Kavanaugh-Vetort
FCE Begin Date : 9/1/2014	FCE Completion Date : 8/11/2015
Comments : SM OPT OUT; PCE compliance inspection and FCE FY2015	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/11/2015	Scheduled Inspection	Compliance	SM OPT OUT, NSPS Subpart OOO Fee Cat II. Conducted complete scheduled compliance inspection. Limestone crusher facility in permanent location.
06/26/2015	Other Non ROP	Compliance	Visible Emission Intent to Test PTI 133-98D. On June 25, AQD received VE results report and it was reviewed and filed. Indicates compliance. Sue Hanf, certified tester.
03/12/2015	MAERS	Compliance	Opt Out Cat II NSPS Subpart OOO Crusher plant - stationary. Received timely and reviewed. Report included support documentation. PM10 @ 4 tons in 2014. Throughput: 537,350. tons material
02/20/2015	Reg. Applicability Determination		Rec'd letter stating propose "Like for Like" Crusher replacement. Site specific PTI 133-98C. Reviewed & consult w/Permit Section (Andy Drury). Determined No R201 exemption for this. No allowance in PTI for this. Contacted Sue and requested submit PTI modification application. Agreed to do this. Received e-copy 2/26. Emails/correspondence in plant files.

Name: Diane Kavanaugh-Vetort Date: 8/27/15 Supervisor: [Signature]
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