

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 : 8/1/2018	FCE Completion Date : 8/12/2019
Comments : Conducted complete FCE SM Category II facility inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/05/2019	Scheduled Inspection	Compliance	On 8/5 Conducted complete FCE SM Opt Out facility inspection. On 8/1 attempted inspection. Both dates, accompanied by Stephanie Weems, AQD. New plant manager was on vacation and plant on 2-day shutdown for maintenance. Determined best to return on Monday 5th. We did meet briefly with Larry, Operator and asked some questions and observed wheel wash near offices and left site. Returned on 8/5 Conducted complete scheduled inspection.
03/15/2019	MAERS	Compliance	MAERS report received timely. Not audited this year. Report 3.3 tons PM10 and 1 ton PM filterable.

Name:

Diane Kavanaugh Vetort

Date:

8/16/19

Supervisor:

[Signature]