## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Self Initiated Inspection

B628045281

FACILITY: VAN HORN BROS - MT CLEMENS PLANT		SRN / ID: B6280
LOCATION: 48655 GRATIOT, MOUNT CLEMENS		DISTRICT: Southeast Michigan
CITY: MOUNT CLEMENS		COUNTY: MACOMB
CONTACT: Tim Grieser,		ACTIVITY DATE: 07/17/2018
STAFF: Joe Forth	COMPLIANCE STATUS: Compliance	SOURCE CLASS: Minor
SUBJECT: On-site inspection		
RESOLVED COMPLAINTS:		

On July 17<sup>th</sup>, 2018, I, Joseph Forth, Michigan Department of Environmental Quality-Air Quality Division (MDEQ-AQD) Staff, conducted a self-initiated inspection of Van Horn Brothers, Inc, which is now Sterling Sanitation, Inc. The facility is located at 48655 Gratiot Ave, Chesterfield, MI 48051. The purpose of the inspection was to determine the facility's compliance with the Federal Clean Air Act; Article II, Part 55, Air Pollution Control of Natural Resources and Environmental Protection Act, 1994 Public Act 451, as amended, MDEQ-AQD Air Pollution Rules, and Permit to Install No. 624-80.

I arrived at the facility at 4:00 pm. The facility is now Sterling Sanitation. I was met by Tim Grieser. I introduced myself, provided my credentials, and stated the purpose of the inspection. I inquired about the dust collector and cement silo that was included in the facility's permit. Mr. Grieser explained that it has been many years since the equipment had been removed (early 2000s). He showed me the yard where the equipment used to be, that they now use for storage of their company's transportation trucks. I confirmed that there was no such equipment remaining at the facility. Both the dust collector and cement silo have been removed. The facility does possess three 1000 gallon diesel fuel tanks. These are exempt from permitting per Rule 336.1284 (2)(g)(i).

The facility appears to be compliant with the federal Clean Air Act, Part 55, Air Pollution Control of the Natural Resources and Environmental Protection Act, 1994 Public Act 451; Michigan Department of Environmental Quality, Air Quality Division (MDEQ-AQD) rules.

The process originally permitted by PTI No. 624-80 is no longer taking place and the equipment is no longer at the location. An email was sent to the permit section of AQD to void PTI No. 624-80 (see attached).

NAME JA M Furt DATE 7-25-18 SUPERVISOR SK