DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Scheduled Inspection

| L143745617 | | |
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| FACILITY: CAMP GRAYLING JOINT MANUEVER | | SRN / ID: L1437 |
| LOCATION: HQ BLDG 117, GRAYLING | | DISTRICT: Cadillac |
| CITY: GRAYLING | | COUNTY: CRAWFORD |
| CONTACT: | | ACTIVITY DATE: 08/06/2018 |
| STAFF: Chance Collins | COMPLIANCE STATUS: Compliance | SOURCE CLASS: MINOR |
| SUBJECT: Scheduled Inspection | n | |
| RESOLVED COMPLAINTS: | | |

On August 6, 2018 AQD staff traveled to Crawford County to perform an inspection of Camp Grayling Joint Maneuver. The purpose of the inspection was to determine the facility's compliance with Permit to Install No. 359-08, 657-87, and applicable state and federal air pollution control regulations. Permit to Install No. 657-87 is in reference to a vehicle paint room which contains paint spray booths, exhaust fans, and a stack. Permit to Install No. 359-08 is in reference to a trial burn for a Mobile Encampment Waste to Electric Power System.

AQD staff arrived on site at 10:57 a.m. to overcast conditions with a temperature of 70°F and a SW wind of 8 mph. There were no noticeable odors upon arrival.

Upon arrival to the site AQD staff met with Ms. Carla Lange who is the Environmental Manager at Camp Grayling. Ms. Lange was unaware that Camp Grayling had any active Permits to Install. Ms. Lange then escorted AQD staff to Captain Mike Alma who is a lead at Camp Grayling for environmental management. AQD staff informed Captain Alma of Permit to Install No. 359-08 and 657-87 to which Captain Alma also had no knowledge of.

Permit to Install No. 369-08 Special Condition IX.1 states: "This permit shall be terminated on and after November 30, 2009.". After speaking with Captain Alma who stated that the trial burn period occurring in 2009 has been completed many years ago, AQD staff agrees Permit to Install No. 369-08 be recommended to be voided.

AQD staff and Captain Alma then made a phone call to Jeffery Golnick in reference to Permit to Install No. 657-87 pertaining to a vehicle paint room. Mr. Golnick stated that the paint room has been out of commission for over 15 years and was located at the M.AT.E.S. building. AQD staff then traveled to the M.A.T.E.S. building to inspect the vehicle paint room.

Upon arrival to the M.A.T.E.S. building AQD staff met with Mr. Jeffery Golnick. Mr. Golnick escorted AQD staff around the building and the vehicle paint room. Upon investigation of the vehicle paint room, AQD staff noted that the stack has been removed, the exhaust filters have been removed and welded over. Mr. Golnick stated that in his tenure of almost 15 years he has not seen the building used for vehicle painting and the permitted equipment had been removed prior to his time on location.

Upon completion of this inspection, AQD staff will recommend Permit to Install No. 657-87 to be voided.

DATE 08/15/2018

SV SUPERVISOR