DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: On-site Inspection

N133165017		
FACILITY: Great Lakes Aggregates, Sherwood Plant		SRN / ID: N1331
LOCATION: 26400 SHERWOOD, WARREN		DISTRICT: Warren
CITY: WARREN		COUNTY: MACOMB
CONTACT: Tom Downs, Operations Mananger		ACTIVITY DATE: 06/28/2022
STAFF: Joseph Jaskowski	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Annual Inspection.		
RESOLVED COMPLAINTS:		

On June 28, 20222 EGLE AQD staff Kerry Kelly and I (Joe Jaskowski) conducted a scheduled inspection of Great Lakes Aggregates- Sherwood Plant (N1331) located at 26400 Sherwood Road, Warren, Michigan. The purpose of the inspection was to determine the company's compliance with the requirements of the Federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of the Permit to Install (PTI) No. 130-20.

Upon arrival at the site, we introduced ourselves to Mr. Tom Downs (Operations Manager). Mr. Downs called Mr. Jordan Stol (Operations Supervisor) to show us around the facility.

AQD staff observed no visible emissions from the crusher, conveyors, stackers, storage piles, or material handling operations during the inspection. The company is complying with the Fugitive Dust Control Plan, and noted use of the water sprayer and weather conditions. I have observed the crusher, feeders, screen, hopper, and impactor are equipped with sprayers.

The company is complying with the annual production limit of 2,000,000 tons per year as set in the general permit. The company processed 231,130 tons of material in 2021 according to their records.

As a result of the inspection, it was determined that Great Lake Aggregates- Sherwood Plant is in compliance with PTI No. 130-20.

DATE $\frac{10}{7/2^2}$ SUPERVISOR