

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

N520540131

FACILITY: WEXFORD SAND COMPANY		SRN / ID: N5205
LOCATION: 8770 W 28 MILE RD, HARRIETTA		DISTRICT: Cadillac
CITY: HARRIETTA		COUNTY: WEXFORD
CONTACT: Mike Melton ,		ACTIVITY DATE: 06/07/2017
STAFF: Kurt Childs	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: 2017 Full Compliance Evaluation.		
RESOLVED COMPLAINTS:		

**Full Compliance Evaluation (FCE), source inspection and records review.**

I conducted an FCE for this source including a source inspection and records review with an inspection date of 6/7/17. The purpose was to determine compliance with air use permit 887-92G, the air pollution control rules, and 40 CFR Part 60 Subpart UUU. Wexford Sand is a sand mining and processing facility that includes processes for mining, washing, drying, cooling, classifying (screening), storing, and loading (shipping by rail and truck) sand products. PTI 887-92G contains requirements for the drying, cooling, screening, and loading processes as well as for fugitive dust from site traffic and material storage. PTI 887-92F had been inadvertently voided when the company later requested removal of the requirements for EUFOUNDRY since this process was never installed. PTI 887-92G was issued to restore the requirements of the previous PTI, 887-92E, that existed prior to adding EUFOUNDRY. As a result the current PTI 887-92G is identical to PTI 887-92E. EUFLUIDBEDDRYER at the Wexford Sand Plant is subject to 40 CFR 60, Subpart UUU for calciners and dryers in mineral industries.

During my review of the 2016 MAERS submittal for this source I noted that it had not operated in 2016. I drove to the plant to determine if it was currently operating and to conduct the FCE inspection. Prior to approaching the plant I made observations from off-site and noted that EUFLUIDBEDDRYER did not appear to be operating. There were no visible emissions or water vapor plumes and I could not hear any equipment operating. There appeared to be a good stockpile of washed sand and I did not observe any fugitive emissions from the sand piles. There were approximately thirty railcars on the loading siding. The weather was clear, around 65 degrees with light west winds. When I approached the entrance I saw that the gate was closed and locked with a chain and padlock. I could not see any vehicles or employees at the office or in the plant yard.

I returned to the Cadillac district office and sent an email to the two most recent contacts that the AQD has records of; Roy Closs, Production Manager and MAERS contact, and Mike Melton, permitting contact. I requested an update on the current status of the plant, whether it would operate in 2017, and the last date of operation. Mr. Closs responded to my email and stated that the plant last operated on 9/14//2015 and that there is a slight possibility they may operate later this year. He stated that if so, he would contact me.

NAME  DATE 6-8-17 SUPERVISOR 