

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

N582831111

FACILITY: LEELANAU COUNTY ROAD COMMISSION		SRN / ID: N5828
LOCATION: SEC 22 T28N R13W, MAPLE CITY		DISTRICT: Cadillac
CITY: MAPLE CITY		COUNTY: LEELANAU
CONTACT:		ACTIVITY DATE: 09/01/2015
STAFF: Caryn Owens	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: Scheduled Inspection, but the site is vacant, and the county no longer owns the equipment that was permitted for this site. Requesting to VOID PTI 604-95		
RESOLVED COMPLAINTS:		

On Tuesday, September 1, 2015, Caryn Owens of the Department of Environmental Quality (DEQ)-Air Quality Division (AQD) attempted to conduct a scheduled field inspection of a Leelanau County Road Commission gravel pit operation (SRN: N5828), located on South Newman Road in Maple City, Leelanau County, Michigan, also known as the Frost pit. More specifically, the facility is located on the east side of South Newman Road, approximately 1.25 miles north of West Traverse Highway. The field inspection was to determine compliance with a minor source Permit to Install (PTI) 604-95.

PTI 604-95 was issued for a crusher and associated process equipment. However, through discussions with Mr. Jim Johnson, Engineer-Manager, and a field inspection; the crusher is no longer operating at the facility and has not been for at least five years, and a relocation notice has not been filed with the DEQ. According to Mr. Johnson, it is more feasible for the County to purchase material from the local businesses than to produce it themselves, but they would like to keep the gravel pit in case it is needed in the future. DEQ drove around the gravel pit, and there is no equipment stored at the site, it is currently vacant. The county currently uses to store gravel and sand material and also uses the site as a drop off of debris from around the county. Through discussions with Mr. Johnson, the county no longer owns a jaw crusher or roll crusher, which is the type of crushers identified in the PTI. DEQ told Mr. Johnson they would void the PTI, and if they brought new equipment onto the site for future use, a new general PTI would need to be applied for prior to operating the equipment.

Based on observations at the facility on September 1, 2015, and through discussions with Mr. Johnson, DEQ requests PTI 604-95 to be voided, since the required PTI Conditions are no longer applicable at the facility.

NAME Caryn Owens      DATE Sept. 1, 2015 SUPERVISOR [Signature]