

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

N692640001

FACILITY: Stoneco former Waterland Trucking Service inc		SRN / ID: N6926
LOCATION: Burmeister Pit, FREEDOM TWP		DISTRICT: Jackson
CITY: FREEDOM TWP		COUNTY: WASHTENAW
CONTACT:		ACTIVITY DATE: 05/18/2017
STAFF: Brian Carley	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: Scheduled inspection		
RESOLVED COMPLAINTS:		

Facility Contact: Harvy Hardy, Superintendent
Phone: 734-777-6454
Email: hhardy@mipmc.com

I arrived at the facility, which was last inspected in 2012 and met with Harvy after I had completed the required safety training. The facility is a sand and gravel operation which has a General Permit to Install (PTI) for a crushing operation. They were also conducting Method 9 tests (VE tests) to meet the requirements of 40 CFR 60 Subpart OOO with equipment that were installed at the facility where no prior records showed that the equipment had been tested. He then drove me to where Sue Hanf and Mike Yeager were finishing the VE testing on the crusher and conveyor transfer points by the crusher. On the way to where they were conducting the VE tests I observed that the roads had been watered and asked him about their fugitive dust program. He says that they water the roads as needed, sometimes multiple times a day depending on weather conditions. After introductions were done, they showed me their readings that they took and it showed that the equipment was in compliance with the VE limits of their General PTI. The conveyors that were transporting the gravel to the washer were operating during this inspection and I did not see any visible emissions from any of the transfer points. Majority of the product on the conveyors is wet, so no sprays were necessary for those transfer points. I joined Sue for the next points of the VE test. I was able to see the identification labels on some of the conveyors as we arrived to the next spot for the VE test. The winds were picking up (15 -20 mph out of the south, southwest) and becoming gustier (up to 30 mph). From the readings that were taken, it appeared that these transfer points will also be in compliance with General PTI.

Sue then took me to the office and I asked Harvy for totals of product produced for 2016. He showed me the total amount produced in 2016 was 787,188 tons, which is well below their limit of 2,000,000 tons. Based on my observations and the information given, I informed them that I determined that they were in compliance with their permit. I thanked them for their time and left.

NAME Brian Carley DATE 6/2/17 SUPERVISOR [Signature]