

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

N694662294

FACILITY: RIVERSIDE - OLD VANDY SOUTH CPF		SRN / ID: N6946
LOCATION: NW NW NW Sec 6, LIVNGSTON TWP		DISTRICT: Gaylord
CITY: LIVNGSTON TWP		COUNTY: OTSEGO
CONTACT:		ACTIVITY DATE: 03/24/2022
STAFF: David Bowman	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Scheduled inspection. Source is compliant with requirements of PTI 81-09A		
RESOLVED COMPLAINTS:		

Scheduled site inspection completed 3-24-2022. Conditions are covered under PTI 81-09A. Weather conditions were 29°F with rain and ice accumulations. The site is due north on an access trail from the intersection of Martindale Rd and Townline Rd. There are three drives, the west and east take you to Reilly sand pits, the access road to the Facility is the center road. There is a gate that was open and I was with the Riverside employee on his way out as I was entering. I gave him my card and explained my purpose. He was on his way to other sites for his daily checks.

The site is clean and well maintained. I saw no VE from the stacks and no odors were present. I saw no indication of any spills on the grounds around the buildings. There are two engines on site, the engine on the northern side of the building is labeled GCS 1087 on the skid and unit # 1087 (EUENGINE1) on the control panel and the southern side is CGS #811 on the skid and Unit #811 (EUENGINE2) on the control panel and is equipped with a catalytic oxidizer.

The facility has an iron sponge that is located outside of the building and was present, as noted in previous inspections. There was no discernable odors around the sponge.

EUENGINE1 was operating with no abnormal issues, no vibrations, and no odors. Gauges on the control panel shows Oil PSI 55-57, Coolant Temp 215°F,

EUENGINE2 was operating with no abnormal issues, no vibrations, and no odors. 1073 rpm. The Inlet for the catalyst was 917°F and outlet 1001°F indicating proper operation. The current month operation shows daily that the outlet temp is higher than inlet. No time indicated for engine operation without control.

All the drums for oil, coolant, etc are located in secondary containment and marked correctly. The general conditions in the building are clean and there are indications of proper maintenance being conducted, filters being changed and tracked.

Compliance:

EUHYD, requires compliance with provisions of NESHAP, 40 CFR Part 63, Subpart HH - but AQD is not delegated authority to enforce. Other than this requirement there are no other requirements for this EUHYD was in operation and had no vibrations, discernable odors, and appeared to be in good mainti

FGENGINES

SC III.1 MAP is approved and on file with AQD - COMPLIANT

SC III.2 No records of running without add on control device - COMPLIANT

SC IV.1 - Records review showed proper maintenance of control device - COMPLIANT

SC IV.2 - records review indicated COMPLIANT

SC VI. All records reviewed and COMPLIANT

SC VII Stack heights appear to be with in the specified diameter and height. COMPLIANT

NAME _____

DATE _____

SUPERVISOR _____