

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

P048827826

FACILITY: Holz Sand & Gravel LLC (PTI-187-13)		SRN / ID: P0488
LOCATION: 2815 Stein Road, BAD AXE		DISTRICT: Saginaw Bay
CITY: BAD AXE		COUNTY: HURON
CONTACT: Bill Holz		ACTIVITY DATE: 11/12/2014
STAFF: Gina McCann	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Compliance inspection of PTI 187-13. glm		
RESOLVED COMPLAINTS:		

I (glm) performed an unannounced inspection at Holz Sand and Gravel, LLC on November 12, 2014. Holz Sand and Gravel has one active general air permit with AQD, PTI 187-13, for 1 -nonmetallic mineral crushing facility. The purport of my inspection was to determine compliance with PTI 187-13.

Facility Description

The 300 ton rated, crushing facility, is composed of an Eagle Jumbo 1200 crusher.

Compliance Determination

I met with Bill Holz, owner, and Ryan Respondek, operator, to view the required records for the facility. The facility maintains a fugitive dust plan for the site, each crusher and screen is equipped with waster spray bars, and all equipment associated with FGCRUSHING .

During the time of my visit the facility was not operating and was in the process of being broken down to move. Mr. Holz stated that the equipment was getting stuck onsite and they would likely re-visit this site in 2015. Though they were not operating at the time of my visit, the facility was able to describe their operations and provide the location of water hook up for suppression.

Mr. Respondek was able to provide the daily and annual records of the amount of material processed for each site at which the facility operates. For 2014 the facility recorded approximately 40,000 ton of material processed. As of 11/11/2014 the facility had used approximately 8,750 gallons of diesel fuel.

The facility appropriately notifies the District Office when the facility relocates. The district received relocation notices on August 22, 2014 and November 17, 2014. I reminded Mr. Holz that per the permit, the relocation notification shall be provided to the district office and the Permit Section not less than 10 days prior to the scheduled relocation.

Overall the facility does a good job of maintaining compliance, though the relocation notifications should be more timely.

At the time of my inspection the facility was considered to be in compliance with PTI 187-13 and the air quality regulations.

NAME Gina P. McCann

DATE 11/20/2014 SUPERVISOR C. Stone