

**DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Self Initiated Inspection**

U67170746141618

FACILITY: JR Aggregates		SRN / ID: U671707461
LOCATION: 14400 US 10		DISTRICT: Cadillac
CITY: Hersey		COUNTY: OSCEOLA
CONTACT: Rob Hibbert , Operations Manager		ACTIVITY DATE: 09/22/2017
STAFF: Rob Dickman	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: Self initiated inspection of this source		
RESOLVED COMPLAINTS:		

This is a somewhat large sand and gravel mining process. The purpose of this inspection was to check this facility's applicability and compliance with 40 CFR 60, Subpart OOO. I met with Rob Hibbert at the facility. He explained that the facility consisted of a wash plant, screen and several conveyors, but no crusher. Inspection of the facility indicated this was correct. No fugitive emissions were noted from any point at the facility and the roadways appeared recently wetted for dust.

40 CFR 60, Subpart OOO, specifically 60.670(a)(2) states that, "The provisions of this subpart do not apply to the following operations: All facility located in underground mines; plants without crushers or grinding mills above ground; and wet material processing operations as defined in 60.671." Since this facility does not have a crusher on site, it is not subject to Subpart OOO. No further action is recommended.

NAME  DATE 9/26/17 SUPERVISOR 