DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Self Initiated Inspection

B645153926

| FACILITY: BACCO CONSTRUCT | TON CO PLANT 12 | SRN / ID: B6451 | | | |
|--|-------------------------------|---------------------------|--|--|--|
| LOCATION: N 3676 US 2, IRON I | MOUNTAIN | DISTRICT: Upper Peninsula | | | |
| CITY: IRON MOUNTAIN | | COUNTY: DICKINSON | | | |
| CONTACT: JOHN FORTIER, PRESIDENT | | ACTIVITY DATE: 06/16/2020 | | | |
| STAFF: Sydney Bruestle | COMPLIANCE STATUS: Compliance | SOURCE CLASS: SM OPT OUT | | | |
| SUBJECT: Onsite Inspection to verify compliance with PTI 547-78BG and all other applicable state and federal air quality regulations | | | | | |
| RESOLVED COMPLAINTS: | | | | | |

On June 16, 202 I (Sydney Bruestle) performed an onsite inspection of the Bacco Construction Company Portable Asphalt Plant 12 located at NW1/4 of the NE 1/4 of Section 21, T39N-R28W, Waucedah Township, Dickinson County. While onsite I met with Dan Oneil and Dan LeForce, plant operators at Bacco Construction. The plant was not operating at the time of my inspection, Mr. Oneil was able to provide me with all records required by Permit to Instali (PTI) 547-78BG.

Below is an overview of the plant's compliance with the requirements of PTI 547-78BG:

As previously mentioned, Plant 12 was not operating, therefore, I was unable to verify the Visible Emissions during operation are below 20%. I plan on visiting the facility when it moves to Sands Township, MI at the beginning of July 2020 to verify the emissions. During this visit I will also inspect Baghouse operations.

The facility maintains records of analysis for the used fuel oil burned to operate the plant. Below is a summary of the most recent shipment:

Blended Fuel Specs

| Contaminant | Permit Limit | Actual from 6-8- 20 Shipment | |
|----------------|-----------------|---------------------------------------|--|
| Arsenic | 5.0 ppm | 1.0 ppm | |
| Cadmium | 2.0 ppm | 0.113 ppm | |
| Chromium | 10.0 ppm | 4.0 ppm | |
| Lead | 100.0 ppm | 1.15 ppm | |
| PCB's | 1.0 ppm | < 1.0 ppm | |
| Total Halogens | 1000.0 ppm | <200 ppm | |
| Sulfur | | 0.2725 % by weight | |

Below is a summary of the HMA throughputs/RAP % for the past three years

| Year | Start | Total | % |
|------|-------------|----------------|------------|
| | Date | HMA Product | RAP |
| 2018 | ~ ~ ~ . | 15,258.88 tons | 15- 25% |
| 2019 | 06-7- 19 | 19,870.6 tons | 15- 25% |
| 2020 | 05-04- | 7675 tons (to | 15- |
| | 20 | date) | 25% |

At the time of my inspection it appeared Plant 12 was in compliance with PTI 547-78BG and all other applicable

state and federal air quality regulations. I plan to perform another inspection in July to check plant visible emissions and fugitive dust.

NAME Sydne Brantle

DATE 6/17/20 SUPERVISOR ESS