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

N315651565		SRN / ID: N3156
FACILITY: CONOCOPHILLIPS		
LOCATION: 625 ORCHARD LAKE ROAD, PONTIAC		DISTRICT: Southeast Michigan
CITY: PONTIAC		COUNTY: OAKLAND
CONTACT: Laura Sleeper , Project Manager		ACTIVITY DATE: 11/26/2019
STAFF: Rem Pinga	COMPLIANCE STATUS: Compliance	SOURCE CLASS: Minor
SUBJECT: Level 2 Target Ins	pection	
RESOLVED COMPLAINTS:		

On 11/26/2019, I conducted a level 2 target inspection at Conoco Phillips Co., located at 625 Orchard Lake Road, Pontiac, Michigan. The purpose of the inspection was to determine the facility's compliance with the requirements of the Federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), the Administrative Rules, and the facility's General Permit to Install (PTI) No. 134-11.

At the office and during my pre-inspection file review, I found out that ATC Group Services LLC (ATC) is the remediation sub-contractor for Conoco Philips. Since the last inspection was conducted in 2011, I called my recent ATC contact, Ms. Laura Sleeper, for information on the above facility. I found out that Ms. Sleeper is also the ATC contact for this facility. Ms. Sleeper informed me that the site has been capped in 2014 but ATC continues to monitor quarterly the groundwater for VOC, BTEX, Gasoline, etc. and submits the report to EGLE, Remediation and Redevelopment Division, Warren Office Staff, Kevin Wojciechowski.

I met Ms. Sleeper at the site on November 26, 2019 for inspection/verification. I found out that the facility was a Marathon Gas Station. Ms. Sleeper introduced me to Nawar Mansour, operator, and informed him of the purpose of our visit. I observed the remediation equipment inside a small building capped, rusting, and deteriorating. Per Ms. Sleeper, ATC is keeping the permit until groundwater sampling shows consistently at concentrations of the concerned pollutants below the desired threshold levels to stop sampling activity, dismantle the remediation equipment, and permanently provide closure to the remediation project.

Overall, I did not find any noncompliance issues during inspection.

NAME / // /

DATE 12/09/2019 SUPERVISOR

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