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

N618362296		
FACILITY: RIVERSIDE - CHESTER 7 CPF		SRN / ID: N6183
LOCATION: Chester 7 - NE/4 NE/4 Sec 12 T29N R3W, OTSEGO LAKE		DISTRICT: Gaylord
CITY: OTSEGO LAKE		COUNTY: OTSEGO
CONTACT:		ACTIVITY DATE: 03/24/2022
STAFF: David Bowman	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: scheduled site inspection. Compliant with conditions in PTI 520-96		
RESOLVED COMPLAINTS:		

Scheduled site inspection completed 3-24-2022. Conditions are from PTI 520-96. Weather conditions 29*F with rain and ice accumulations. The site is approximately 0.25 mile north of the intersection of Lake Rd and Ranger Lake Rd on the eastern side of the road, visible from the road. The physical road address is 7195 Ranger Lake Rd.

Upon entry to the site there is two large holding tanks in a large secondary containment cement struc The stair leading to the tanks has a danger radioactive material sign posted. Both tanks have a small (extending unobstructed vertically to a height of ~ 40' with a ~ 6" diameter) and have a t pipe on top 1 prevent rain getting into the tanks. I saw no emission and detected no odors from the area. (see pic)



There are two EU in the building. EUENGINE01 is a CAT 3408NA, SN GCS 6013; EUGENGINE 02LE is a C 398TA, SN 916, operating with a catalyst. The previous listed EUENGINE02LE as CAT 399 TA, SN49C0(found no report of an engine swing, but the PTI does not require AQD notification. The site is large a two other storage yards located south in the woods. I found no EU in or near these areas.

EUENGINE01- onsite records for current month show proper operation. Current operating 1298 RPM, Oil. There was no vibrations, leaks, or odors near the engine.

EUENGINE02LE - Onsite records review indicates proper operation of engine and catalyst. 885 RPM, 4 oi, Catalyst inlet 645*F and outlet 700*F. Current month temps consistently higher output temp. No time for catalyst in current month.

SC 13, 14, 15, 16, 17, 18, 21 were confirmed COMPLIANT in a records review.

SC 19 records show proper maintenance for equipment and site conditions support - COMPLIANT.

SC 20 no tanks appear onsite to be more than 952 barrels - COMPLIANT

SC 24 no indications of gas other than sweet gas used at the facility - COMPLIANT.

NAME

DATE _____ SUPERVISOR _____