DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Scheduled Inspection

N633639983

FACILITY: DON ELLIOTT SAND & GRAVEL		SRN / ID: N6336
LOCATION: SHAW PIT T29-R9W, SECTION 2, ELK RAPIDS		DISTRICT: Gaylord
CITY: ELK RAPIDS		COUNTY: ANTRIM
CONTACT:		ACTIVITY DATE: 05/04/2017
STAFF: Gloria Torello	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: 2017 Site Visit.		
RESOLVED COMPLAINTS:		

SRN: N6336 Name: Don Elliott Sand & Gravel

Directions: This is a mobile source. Gaylord's file shows the most recent location of operation was in Antrim County at the pit south of Winters Road and east of Birch Lake Road.

Application/Permit: Permit 344-97 was issued October 2, 1997 for a portable sand and gravel crushing plant.

Malfunction Abatement Plan (MAP): The permit does not have a MAP condition. The permit includes a fugitive dust plan.

MAERS: MAERS has not been submitted. In 2012 there was AQD guidance on waived AQD fees, see attached.

MACTS. Crushers are subject to 40 CFR Part 60 subpart OOO, Federal New Source Performance Standards (NSPS) for Nonmetallic Mineral Processing Plants.

Inspection: On May 4, 2017 AQD staff visited the quarry in Antrim County. The quarry is located south of Winters Road and east of Birch Lake Road and is owned by Carl Steuer. Mr. Steuer was at the quarry when AQD staff was on site. Mr. Steuer said Don Elliot had not used his quarry in about 10 years.

On May 10, 2017 AQD staff wrote Mr. Elliott and asked if he still owns the crusher. In response Mr. Elliott called AQD staff; his number is 231-632-2305. Mr. Elliott still owns the crusher. The crusher is for sale and has been for sale about 2 years. AQD staff requested Mr. Elliott notify any future buyer of the permit and request the buyer contact AQD about new ownership.

NAME Glorin Frello

DATE 5-31-17

SUPERVISOR