

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

N764426403

FACILITY: J & T AGGREGATE LLC		SRN / ID: N7644
LOCATION: 7200 RAWSONVILLE RD, BELLEVILLE		DISTRICT: Detroit
CITY: BELLEVILLE		COUNTY: WAYNE
CONTACT: Jon Kilgour , Member		ACTIVITY DATE: 08/06/2014
STAFF: C. Nazaret Sandoval	COMPLIANCE STATUS:	SOURCE CLASS: MINOR
SUBJECT: Self-initiated surveillance visit		
RESOLVED COMPLAINTS:		

**This facility is a NSPS source subject to 40 CFR Part 60 / Subpart OOO regulated under General Permit to Install PTI No. 230-06 issued on August 8, 2006 for a portable Nonmetallic Mineral Processing Plant.**

On August 6, 2014, in my way to the office, I decided to stop by J & T Aggregate LLC, located at 7200 Rawsonville Rd. Belleville, MI 48111 to verify if crushing operations were occurring at the facility. This visit was triggered by an email that I received on April 15, 2014 from Nicholas Zabrodsky-Lansing permit section staff. The message indicated a possible relocation of the equipment. However, it was unclear if the equipment had been moved or not.

When I arrived at the site I could see from the distance that there was some activity going on. I also observed a truck coming out of the facility with crushed-concrete material.

I was informed by the person on the site that the owners were not there and therefore, I couldn't inspect the site. However, the lady agreed on calling Linda Kilgour over the phone so that I could at least talk to her. Linda Kilgour is the spouse of Jon Kilgour, who is the owner of the facility.

In my conversation with Linda I told her that I wanted to update the records for the facility. Linda clarified some of the doubts and those issues that were not clear were later confirmed / responded via email.

At the end of the conversation I told Linda that the facility owner will be receiving a MAERS notification and fee invoice in January, 2015

Here is a summary of our conversation on August 6, 2014 and follow-up responses received via email on August 7, 2014:

- 1) Is the equipment installed on the site the same equipment permitted on 2006 and updated in 2011?

***Yes, we have not added any other equipment and we have been operating in the same area since we got the permit***

- 2) According to our conversation this morning, you (Linda Kilgour) and your husband (Jon Kilgour) are the current owners of J & T Aggregate, LLC located at 7200 Rawsonville Rd. Belleville, MI 48111. Correct?

***No. Jon Kilgour is the owner and only member of J & T Aggregate LLC***

3) J & T Aggregate, LLC used to be located at 7250 Rawsonville Rd and the equipment was moved to a contiguous site at 7200 Rawsonville Rd., and there are no other properties in between the two lots, Correct?

**Correct**

4) You indicated that your husband used to run the business with a business partner who is no longer with you, but the company name is still the same. Correct? Are you still an LLC?

**The name of the company has remained the same and it is still an LLC.**

5) I believe your business partner information is still in our records file as the contact person for emission reporting (Emission Inventory Contact - EI). In other words, our MAERS (Michigan Air Emissions Reporting System) database shows Mr. Tim Pastor (34018 Beacon, Livonia, MI 48150; phone: 734 417 2401) as the EI contact. Should we revise that information and put your husband's name as the EI contact?

**Yes, Jon is the only contact person for J & T. All current information is on the business card that you were given yesterday.**

The DEQ considered that moving from 7250 Rawsonville to the contiguous lot on 7200 Rawsonville does not require a change in SRN and it is not considered "a relocation" either.

As a final point, I included two links to the DEQ standard forms EQP5756 (PTI Crushers Modifications) and EQP5757 (Portable Crusher Relocation) in the email message I sent to Linda on August 7. I also suggested saving the links and having them handy for future use.

#### **FINAL COMPLAINT DETERMINATION**

During this visit I couldn't verify if the facility was in compliance with the PTI requirements and conditions because the owner was not on the site.

NAME Chandora

DATE 8/14/14

SUPERVISOR \_\_\_\_\_