

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

U41220109461924

<b>FACILITY:</b> Johnny's Market		<b>SRN / ID:</b> U412201094
<b>LOCATION:</b> 1625 Marketplace DR SE, Caledonia		<b>DISTRICT:</b> Grand Rapids
<b>CITY:</b> Caledonia		<b>COUNTY:</b> KENT
<b>CONTACT:</b>		<b>ACTIVITY DATE:</b> 02/17/2022
<b>STAFF:</b> Eric Grinstern	<b>COMPLIANCE STATUS:</b> Non Compliance	<b>SOURCE CLASS:</b>
<b>SUBJECT:</b> Gasoline loading to stationary vessel		
<b>RESOLVED COMPLAINTS:</b>		

On February 17, 2022, staff observed a gasoline delivery tanker (FTI - Fuel Transportation Incorporated) arriving at the facility to delivery fuel. Staff had previously observed fuel delivery at the station without the use of vapor recovery. During the previous observation, staff made contact with the driver and informed him of the requirement to use vapor recovery.

During this inspection, staff observed the driver connect two fuel delivery hoses and two corresponding vapor recovery connections. The driver proceeded to load fuel into the station's tanks without connecting the vapor recovery hoses. The vapors from the station's tanks were allowed to vent from the connections to the atmosphere at ground level. After fuel loading was started, staff observed the driver proceed to place a safety cone and proceed to the cab of the delivery truck. When it was apparent that the driver was not going to connect the vapor recovery hoses, staff made contact with the driver and ask why vapor recovery was not in use. The driver stated that he was going to connect the hoses but had not done it yet. Staff asked if he was actively dropping fuel without the hoses connected, to which the driver affirmed that he was (vapors could be seen and smelled exiting the connections without hoses attached)

Staff informed the driver (Wayne Thompson) and assistant manager of the station that a violation notice would be issued for failing to use vapor recovery.

On February 18, 2022, staff was contacted by Ken Dupie, Director of Transportation, Fuel Transportation Incorporated. Mr. Dupie wanted details regarding the observed loading of fuel without vapor recovery. Mr. Dupie stated that the drivers are trained on the requirements to use vapor recovery and are required to connect the vapor recovery hoses first, before the fuel hoses.

NAME Eric GrinsternDATE 02/24/2022SUPERVISOR HH