

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

U6906009548790

FACILITY: UNKNOWN		SRN / ID: U69060095
LOCATION: OTSEGO COUNTY, OTSEGO		DISTRICT: Cadillac
CITY: OTSEGO		COUNTY: OTSEGO
CONTACT:		ACTIVITY DATE: 04/24/2019
STAFF: Sharon LeBlanc	COMPLIANCE STATUS: Unknown	SOURCE CLASS:
SUBJECT: Self Initiated Site Inspection - Northern Processing, 1258 Old 27N, Gaylord Michigan - Concrete Recycle Plant.		
RESOLVED COMPLAINTS:		

On April 24, 2019, AQD District Staff conducted an unannounced, self-initiated site inspection of Northern Processing Facility. The referenced site is a concrete recycle crushing plant located at 1258 Old 27 N, Gaylord, Michigan. Otsego County records indicate the property is presently owned by Properties Assoc, LLP, but was once part of the Mason Trust. No one was at the site at the time of the inspection, so District Staff traveled to the Office of record located at 6565 Nowak Road, Vanderbilt, Michigan. The location appeared to be a private residence, with 4 unhappy dogs meeting the inspector at the drive entrance.

District Staff then tried to call Northern Processing at the phone number listed at the job site. Tom of Northern Processing indicated that he would prefer that I send my request regarding the crushing plant to him by mail, and that he does not do that type of business over the phone. District Staff sent the requested letter with a permit application packet to the Vanderbilt address on April 26, 2019.

On May 8, 2019, District Staff stopped at the 1258 Old 27 N, Gaylord recycle plant. During this site visit, Mr. and Mrs. Matelski owners of Northern Processing were onsite. They indicated that they had an appointment the next with their attorney to review the paperwork included in the April 26, 2019, letter. Mr. Matelski indicated that the facility is active about 4 hours a day, has been in operation at the present location since 1987. At that time they hired crushing plants to come in and crush the concrete for them. He also indicated that the crusher that is presently onsite was not capable of doing 150 tons/hour. District Staff indicated that crusher plants of less than 150 tons are not required to get a permit, and that if that is the case, that we would request they send us a letter indicating the type of crusher, and the maximum rate of the crusher for District Files.

NAME Sharon LeBlanc

DATE 5/19/2019

SUPERVISOR SN