

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

N136330464

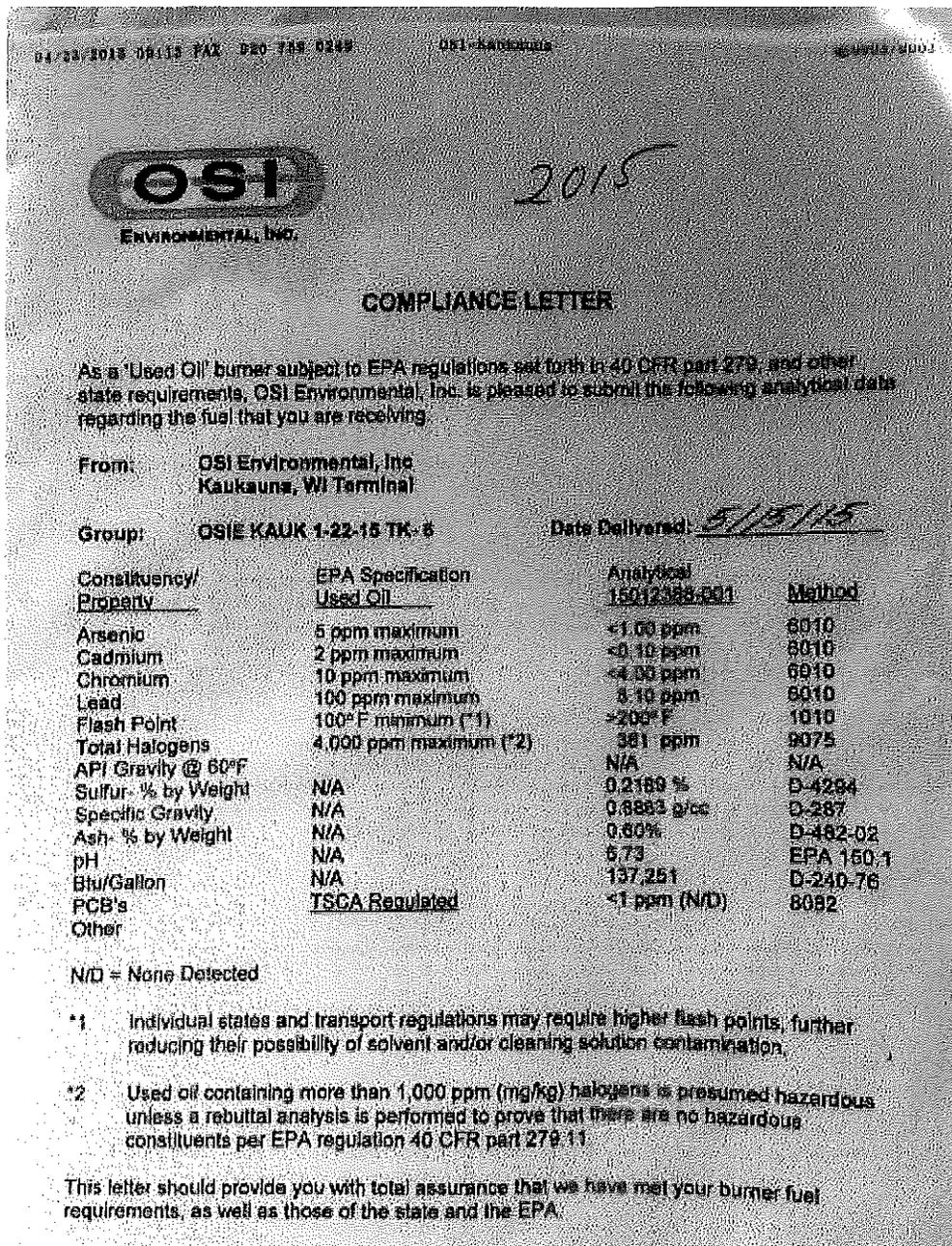
FACILITY: BACCO CONSTRUCTION CO PLANT 25		SRN / ID: N1363
LOCATION: ASPHALT PLANT 25 Permit #398-86AJ, IRON MOUNTAIN		DISTRICT: Upper Peninsula
CITY: IRON MOUNTAIN		COUNTY: DICKINSON
CONTACT: Eric Dufek , Operator		ACTIVITY DATE: 07/30/2015
STAFF: Joe Scanlan	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM 208A
SUBJECT: Unannounced inspection of portable asphalt plant to determine compliance with PTI# 398-86AJ		
RESOLVED COMPLAINTS:		

**INSPECTION DATE:** 7/30/2015**FACILITY:** Bacco Portable Asphalt Plant 25**FACILITY OWNER:** Bacco Construction Company**COMPLIANCE STATUS:** In compliance**LOCATION:** Plant was located in Sands Township, Marquette County, at A. Lindberg and Sons' County Road 480 Pit.**INSPECTION:** The plant was not operating at the time of my inspection, however it had been running just prior to my arrival that morning.

My contact at the plant was plant operator Eric Dufek. Mr. Dufek presented a copy of permit #398-86 and logs for waste oil specification and daily operation. The plant had produced 1492.92 tons of total product (209.01 tons RAP) on the day on inspection and 45,045.31 tons of total product (7611.52 tons RAP) for the 2015 season, consuming RAP at approximately .14% the date of inspection and averaging .195% over the previous 40 days. No drum or mix temperatures were obtainable as the plant was not operating at the time of inspection.

The baghouse contains 1080 bags total. Baghouse photohelic gauge readings in the log book averaged a differential pressure of .40 for the last 40 days. Mr. Dufek stated that about 40 bags had been changed about a month prior to inspection. There were spare bags on site. Mr. Dufek stated that during an impending week-long shut down in a few days the baghouse would be inspected again.

**SUMMARY:** No violations of the Air Pollution Control Rulers or PTI #398-86 were observed during this inspection.



**Image 1(B251) :** Waste oil sample analysis results from most recent waste oil shipment

DATE	WHA TONS	TOTAL TONS	RECYCLE TONS	TOTAL TONS	RAP %	PERFECT BAL	PER. OR DIL	BAL/TON AVE	PHOTOGRAPHIC EQUIPMENT	SMALL DENT.
7/2/15	1118.1	2170.16	264.71	4234.9	12.2				.40	
7/3/15	1278.21	2142.61		4170.0					.40	
7/4/15	1478.08	2110.24	140.10	4141.57	13.6			7670	.40	.34
7/5/15	1355.53	2106.27	270.63	4071.57	12.9				.40	
7/6/15	1513.17	2100.87	116.32	4070.72	12.9				.40	
7/7/15	1157.46	2081.7	200.52	3963.97	12.5				.40	
7/8/15	1163.8	2020.8	142.13	3833.97	12.7			7611	.40	.32
7/9/15	1014.57	2020.31	132.26	3811.31	12.7				.40	
7/10/15	461.97	2010.33	13.16	3591.33	11.7				.40	
7/11/15	461.97	2002.61	23.14	3571.16	11.7				.40	
7/12/15	1519.5	2001.02	101.41	3472.07	11.8				.40	
7/13/15	772.14	2044.64	182.22	3452.04	12.7			7614	.40	.37
7/14/15	2326.83	2030.04	444.33	3436.42	15.7				.40	
7/15/15	713.77	2004.82	57.82	3391.37	12.7				.40	
7/16/15	711.36	2000.11	49.59	3160.31	12.6				.40	
7/17/15	1271.57	2007.61	305.22	3004.15	15.7			4434 + 3007	.38	.41/34
7/18/15	1879.87	2001.68	313.22	2981.05					.40	
7/19/15	1267.20	4000.10	110	2901.15					.40	
7/20/15	1413.46	4020.14	214.56	2815.91	15.7			7720	.40	.37
7/21/15	1304.25	4000.39	136.8	2740.51	14.7				.40	
7/22/15	1402.92	4000.31	209.01	2611.52	14.7				.40	

RETAIN RECORDS FOR 2 YEARS      PLANT DAILY RECORDS - E DIFIER OPERATOR      M DNR

Image 2(B252) : Operator's log

NAME Joseph Scandura      DATE 8/4/15      SUPERVISOR \_\_\_\_\_

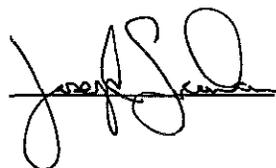
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**FCE Summary Report**

Facility : BACCO CONSTRUCTION CO PLANT 25	SRN : N1363
Location : ASPHALT PLANT 25 Permit #398-86AJ N3676 NORTH HIGHWAY US-2	District : Upper Peninsula
	County : DICKINSON
City : IRON MOUNTAIN      State: MI      Zip Code : 49801	Compliance Status : Compliance
Source Class : SM 208A	Staff : Joe Scanlan
FCE Begin Date : 1/1/2015	FCE Completion Date : 8/4/2015
Comments : FCE completed 8/04/2015	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/30/2015	Self Initiated Inspection	Compliance	Unannounced inspection of portable asphalt plant to determine compliance with PTI# 398-86AJ
06/16/2015	Relocation Notification	Compliance	Relocation of portable asphalt plant from Waucedah Twp in Dickinson County to Sands Twp in Marquette County from 6/15/2015 to 8/01/2015.

Name:  Date: 8/4/2015 Supervisor: \_\_\_\_\_