

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Scheduled Inspection

N570232003

FACILITY: H Cox & Son		SRN / ID: N5702
LOCATION: 1402 Sawyer Road, TRAVERSE CITY		DISTRICT: Cadillac
CITY: TRAVERSE CITY		COUNTY: GRAND TRAVERSE
CONTACT:		ACTIVITY DATE: 10/07/2015
STAFF: Shane Nixon	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: On-site inspection and telephone notes.		
RESOLVED COMPLAINTS:		

AQD staff traveled to H. Cox and Son with the intent to perform an inspection to determine the facility's compliance with Permit to Install (PTI) No. 427-95 for a soil vapor extraction system. Upon arrival, AQD staff were informed that Mr. Mark Ribel was out of the office until October 9. AQD staff left a business card and requested that Mr. Ribel contact staff upon returning.

On October 9, 2015, Mr. Ribel contacted AQD staff and mentioned that he was unaware of a soil vapor extraction (SVE) system and he would have his consultant at Otwell-Mawby contact staff. AQD staff spoke with Mr. Roger Mawby, Otwell-Mawby on October 13, 2015 and Mr. Mawby was unaware of the SVE system.

AQD staff spoke with Ms. Ann Emington, DEQ-RRD, on October 23, 2015 and she stated the SVE system was removed many years ago. Based upon Ms. Emington's response, AQD staff will send a request to the Permit Section in Lansing to have PTI No. 427-95 voided.

NAME Shane Nixon

DATE 10/30/15

SUPERVISOR 