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1. OBJECTIVE

The purpose of this procedure is to ensure that proper control measures to mitigate fugitive dust emissions are implemented in St Marys Cement Charlevoix Plant in order to minimize the impact on the environment, minimize potential nuisance to the community and ensure compliance with environmental legal requirements.

1. REFERENCES

EGLE – Michigan Department of Environment, Great Lakes, and Energy

2. DEFINITIONS

- 3.1 Applicable Environmental Legislation: Environmental requirements established by EGLE that regulates the operations of St Marys Cement Charlevoix facility.
 - 3.1.1 Adverse effect on the environment could be any of the following:
 - Impairment of the quality of the natural environment for any use that can be made of it;
 - Injury or damage to property or to plant or animal life;
 - Harm or material discomfort to any person;
 - An adverse effect on the health of any person;
 - Impairment of the safety of any person;
 - Rendering any property, plant or animal life unfit for human use;
 - Loss of enjoyment of normal use of property;
 - Interference with the normal conduct of business.

32 Responsibility:

- 3.2.1 Employee:
 - All employees are responsible to comply and follow the requirements of this procedure.
 - All employees are responsible for reporting to the Environmental Manager any emission of fugitive dust that causes or is likely to cause an adverse effect on the environment outside the boundaries of St Marys Cement Charlevoix Plant.

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- 3.2.2 Department Supervisor / Manager:
 - All supervisors / Managers are responsible to ensure that the requirements of this procedure are followed within their area of responsibility and corrective actions are taken when deviations are identified.
- 3.2.3 Environment Manager:
 - The Environmental Manager is responsible to ensure that the requirements of this procedure are followed, identify control measures to mitigate fugitive dust and notify St Marys' personnel of applicable legal requirements.
- 3.2.4 Shipping Operators:
 - Shipping Operators are responsible for dock operations and to ensure compliance with legal requirements.
 - Shipping Operators are responsible to ensure that the requirements of this procedure are followed within their area of responsibility and corrective actions are taken when deviations are identified.

Page No.

3. STANDARDIZED ITEMS DESCRIPTION

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4.1 INTRODUCTION

The facility's Fugitive Dust Control Plan (FDCP), first included in permit 700-77A, has been updated at the request of the EGLE. The Plan meets the requirements of the Natural Resources and Environmental Protection Act, Public Act 451 of 1995, Part 55, R 336.1371 and R 336.1372.

St Marys Cement owns and operates a Portland cement manufacturing plant and related quarry at 16000 Bells Bay Road, Charlevoix, Charlevoix Township, and Charlevoix County, Michigan. The property is approximately 1300 acres. A general site map indicating the locations of roads (paved and unpaved), structures, vegetation, material storage piles, and dust control methods is included in Appendix A.

Inherent in the quarrying and manufacturing process are the constant inflow and stockpiling of raw/intermediate materials throughout the property. Specifically, these materials may include, but are not limited to:

| Limestone | Bottom Ash |
|------------|---------------------|
| Shale | Slag |
| Gypsum | Coal |
| Sand | Aggregates |
| Iron Ore | Clinker |
| Mill Scale | Cement Kiln Dust |
| Pet Coke | Plastic Flakes Fuel |
| | |

This plan identifies the appropriate fugitive dust control measures for the following sources/activities:

- Quarry Operations
- Loading or unloading of open storage piles
- Transporting of bulk materials
- Outdoor conveying, including transfer points
- Paved and unpaved roads
- Active storage piles
- Inactive storage piles
- Construction, renovation, or demolition activities

4.2 QUARRY OPERATIONS FUGITIVE DUST CONTROL MEASURES

These measures are shown in Table 2.

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4.3 UPPER PLANT OPERATIONS

• Loading and Unloading of Open Storage Piles

The majority of the storage of the raw materials, intermediate materials and final products takes place in enclosed structures. These are shown in Table 1.

| Table 1 | | |
|-----------------------------------|-------------------------------------|--|
| Material | Storage Facility | |
| Limestone / Shale | A-Frame | |
| Sand | Silo with Fabric Filter on transfer | |
| Clinker Domes with Fabric Filters | | |
| Cement | Finish Silos with Fabric Filters | |
| Bottom Ash | Silo with Fabric Filter | |
| Cement Kiln Dust | Silo with dust removal | |
| Gypsum | A-Frame and silo with Fabric Filter | |

Outdoor storage is still used for coal, pet coke, bottom ash, sand and, on occasion, for spilled material. The outdoor storage of materials and the fugitive dust control measures are shown in Table 3.

- Transporting Bulk Material
 - The fugitive dust control measures are shown in Table 3.
- Outdoor Conveying
 - The fugitive dust control measures are shown in Table 3.
- Paved and Unpaved Roads
 - The fugitive dust control measures are shown in Table 3.
 - If street sweeper is out of service for 48 hours, SMC will have access to a back-up unit, either by renting or owning the equipment.
- Construction, Renovation and Demolition Activities
 - For demolition activities, SMC will spray all work areas with water or a dust suppressant. Debris, and other piled material will comply with the open storage requirements of this plan.
 - Construction activities will minimize dust emissions by controlling piles, paved and unpaved surface areas around the construction activity consistent with this plan.

4.4 RECORDKEEPING

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The records to be kept are referenced in each applicable table entry and are included in Appendix B. In many circumstances it is not appropriate to have a written record of every activity, such as documentation that every front end loader drop of material being less than three feet. Rather the compliance will be achieve through employee training that is documented and shift supervisor observations, with records of noncompliance with the requirements. Changes to this FDCP can occur at any time if agreed upon by both St Marys Cement and EGLE AQD District Supervisor.

| Material / | Fugitive Dust Control Measure | Frequency | Recordkeeping |
|--|--|--|--|
| Activity Rock Drill | Use of bag house in good working | Whenever rock drill is | Record of bag Maintenance, store |
| Use | order to capture dust when drilling. | being used | on site. |
| Rock Drill Baghouse Emptying | When applicable, wet down materials while being emptied. | Whenever the bag house is being emptied | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Unpaved Roads | Application of water and or chemical dust suppressant | As needed | Documentation of purchase and application, electronically stored on site. Or operational log. |
| Primary Crusher- Loading | Apply water during dumping of stone generated from blasts that occurred above the water table. | As needed | Operator/ Supervisor Observations. |
| Primary Crusher- Conveyance to Secondary Crusher | Apply Mo Foam to material leaving crusher | Whenever dry material is being transferred | Shift supervisors daily V.E. Checks of Secondary Crusher Building. |
| Secondary Crusher | Apply Mo Foam to material leaving crusher | Whenever dry material is being transferred | Shift supervisors daily V.E. Checks of Secondary Crusher Building. |
| Storage Pile- Creation | Minimize drop height to 3 feet or less. | Always | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Storage Pile- Maintenance | Cover or apply dust suppressant when visible dust is leaving pile footprint. | Whenever a pile is created or disturbed | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Storage Pile- Working/ Removal | Cover or apply dust suppressant when visible dust is leaving pile footprint. | Whenever a pile is created or disturbed | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Bottom Ash Storage | Water Spray | As needed | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |

Table 2 Quarry Operations

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Table 3 Upper Plant Operations

| Material/ Activity | Fugitive Dust Control M | easure | Frequen | су | | Recordkeeping |
|---|--|-------------------------|--|--|--|--|
| Coal/ship | Water spray as being unlo | baded. | Every event | coal | unloading | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| unloading | Minimize drop heig cantilevered conveyor, ta 10 feet. | rget to 2- | event | coal | unloading | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Coal Pile | Spraying the working area pile with water or dust suppressant. | | As neede dust is of greater opacity | bserve the | n 10% | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Handling | Moving coal with front er minimize drop height to less. | 3 feet or | | Always | | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Address potential fugitive dust emissions from spilled material as soon as safely possible by removal, covering or application of dust suppressant.Every spill exc cubic yards.Spilled Material and miscellaneous pilesSpilled material that is cleaned up shall be deposited into a building with ventilation and bag house control or a three-sided drop box or wetted when being deposited.Address possible by removal, cubic yards. | | | eding 2.5 | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. | | |
| | | Always | | ys | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. | |
| Vacuum Sweeping Truck / Dust Unloading | Material shall be deposit building with ventilation house control or a three-s box or wetted whe deposited. | and bag sided drop | | | ys | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Dust from Clinker Hot Pit | Allow to cool and then tran the clinker domes. | nsfer to | Always, e flush | exclud | ing a kiln | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| | All bulk cement truck loads shall be enclosed or tarped when moving on upper plant property. | | Always | | ys | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Transporting of Bulk Materials | Upon completion of the new truck wash station, all Bulk Cement Trucks leaving the property shall pass through the truck washer. | | | the op | e weather peration of | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |
| Transfer of material from trucks into open air storage without 3 sided enclosures shall not occur unless wetted when being deposited. | | Always | | | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. | |
| Unpaved Roads | Application of water a or chemical o suppressant. | | As needed | | ded | Documentation of purchase and application, electronically stored on site. |
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| Paved Roads | Vacuum sweeping or watering | Daily except during wet or freezing weather events. | Keep operational log. |
|----------------------|--|---|--|
| Outdoor Conveying | While conveyor is in operation, must have a cover. | Always | Documentation of training, shift supervisor observation and documenting of nonconformance to the required practice. |

4. APPENDICES

4.1. APPENDIX A – SITE PLAN (included with procedure file)

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St Marys Cement – Charlevoix, Michigan Fugitive Dust Control Plan –_____20____

Sweeper Truck Operation Log

| Date | Hours of Operation | Areas/Roads |
|------|-----------------------|-------------|
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4.2. APPENDIX B – RECORDKEEPING FORMS

St Marys Cement – Charlevoix, Michigan Fugitive Dust Control Plan – _____20____

Water Truck Operation Log

| Date | Hours of Operation | Loads/ Quantity | Areas/Roads |
|------|--------------------|--------------------|-------------|
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Vacuum Truck Operation Log

| Date | Hours of Operation | Areas/Roads | | |
|------|-----------------------|-------------|--|--|
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