

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

N165649735

FACILITY: ALBRECHT SAND AND GRAVEL		SRN / ID: N1656
LOCATION: 3790 W. Sanilac Rd., SNOVER		DISTRICT: Saginaw Bay
CITY: SNOVER		COUNTY: SANILAC
CONTACT: Laura Franzel, Vice President		ACTIVITY DATE: 05/07/2019
STAFF: Matthew Karl	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Scheduled inspection to determine compliance with Permit to Install (PTI) No. 547-87N and applicable air quality regulations.		
RESOLVED COMPLAINTS:		

On Tuesday (5/7/19) I (Matt Karl) conducted a scheduled inspection at Albrecht Sand & Gravel, located at 3790 W. Sanilac Rd., Snover, MI 48472. The purpose of the inspection was to determine compliance with the Federal Clean Air Act; Article II, Part 55, Air Pollution Control of Natural Resources and Environmental Protection Act, 1994 Public Act 451; Michigan Department of Environment, Great Lakes and Energy, Air Quality Division (EGLE-AQD) Administrative Rules; Permit-to-Install (PTI) No. 547-87N. Ms. Laura Franzel, Vice President, assisted me during my inspection and provided requested records.

Background:

On Monday (5/6/19) I reviewed the 2018 MAERS report for Albrecht Sand & Gravel and noticed that the 2018 MAERS report noted that the asphalt plant equipment had been dismantled on 11/17/2017 and that they had put in 0 for all throughputs and emissions in 2018. I spoke with Laura Franzel, and she confirmed that the asphalt plant had been dismantled and sold off in Fall of 2017.

Site Inspection:

On Tuesday (5/7/19) I arrived on site to confirm that the asphalt plant equipment was no longer present and to provide the company with guidance on how to request to void their 2018 MAERS invoice. During my site inspection I discussed with Laura Franzel sending me evidence of the sale of the asphalt plant equipment. On Monday (5/13/19) Laura Franzel provided me with the auction lot information for the sale of the asphalt plant equipment.

I followed up with Mr. Dennis McGeen, ERAU; he drafted a Fee Challenge Response and Invoice Revision Form to void the 2018 MAERS invoice for the asphalt plant equipment. Those documents were sent to the company on Thursday (5/16/19).

I followed up with Ms. Sue Thelen, Permit Section; she voided PTI No. 547-87N, which permitted the asphalt plant equipment. The void approval letter was mailed to the company on Wednesday (5/15/19).

While I was on site, I noted that there were two nonmetallic mineral crushing processes on site. One of the non-metallic mineral crushing facilities was Palmer Farm Inc.'s (SRN P0798) portable nonmetallic mineral crushing facility. The other equipment belonged to Albrecht Sand & Gravel. Laura Franzel informed me that Albrecht Sand & Gravel had been operating the nonmetallic mineral crushing equipment since 1967 and had not been informed that they were required to receive a Permit-to-Install (PTI) for that equipment. The nonmetallic mineral crushing equipment consisted of the following:

Device ID	Device Description	Maximum Rated Capacity (tons/hr)	Control	NSPS OOO Subject?
CR001	Crusher	250	None	Yes
CVN01	Conveyor/stacker	400	None	Yes
CNV02	Conveyor/stacker	300	None	Yes
HPP01	2 Bin Feed Hopper	300	None	Yes

Summary:

Based on my inspection, Albrecht Sand & Gravel was in non-compliance with the applicable air pollution control rule (Rule 201). A violation notice was sent to the company on Thursday (5/9/19) for R 336.201 which requires a permit to install for process equipment which may be a source of an air contaminant (the non-metallic mineral crushing equipment).

NAME Matthew R. KordDATE 7/31/19SUPERVISOR C. Hare