

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

U41141214027396

FACILITY: High Grade Materials		SRN / ID: N6638
LOCATION: 6869 East Paris Ave SE, DUTTON		DISTRICT: Grand Rapids
CITY: DUTTON		COUNTY: KENT
CONTACT: Scott Keiser , Assistant Plant Manager		ACTIVITY DATE: 09/25/2014
STAFF: Denise Plafcan	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS:
SUBJECT: Verify compliance with the use of a Rule 289(d) exemption.		
RESOLVED COMPLAINTS:		

Denise Plafcan (DP) conducted an unannounced scheduled inspection to determine compliance with state and federal Air Quality rules and regulations. DP drove around the area prior to entering the facility. There were no odors and very slight fugitive emissions from truck traffic. DP met with, Stu Offringa , Plant Manager and after a brief introduction and discussion, DP explained the purpose of the inspection and reviewed the Environmental Inspection brochure.

Mr. Offringa explained he was too busy to deal with an inspection and that no one else was available. DP attempted to explain that cement batch plants were exempt from Rule 201 requirements under a Rule 289(d) exemption as long as the requirements of the exemption were met. Mr. Scott Keiser walked in and Mr. Offringa told him to handle the situation. DP provided a second Environmental Inspection brochure and attempted to go over the requirements. Mr. Keiser stated they do not keep records of many of the items required in a Rule 289 (d) exemption including tons produced per year, watering and sweeping records and a fugitive dust plan. DP provided Mr. Keiser with a copy of the Permit to Install Exemption Handbook with Rule 289(d) flagged. DP asked if there was a corporate environmental contact and was referred to Jared Watson but he was unavailable and was driving one of the trucks.

DP will discuss the recordkeeping deficiencies with Mr. Watson and will recommend that all 11 plants, throughout west Michigan and Lansing locations, be evaluated for compliance with the Rule 289(d) exemption.

Since they are not maintaining the minimum records required to use a Rule 289(d) exemption, a Rule 201 Violation Notice will be sent to the owner of the company.

Based on the physical inspection and the lack of required recordkeeping the facility appears to be in noncompliance with state and federal Air Quality rules and regulations.

NAME Denise PlafcanDATE 9-30-14SUPERVISOR PAB