



Envirofacts Search Results



Plant Information

ROCKWOOD QUARRY
7500 REAUME RD
NEWPORT, MI 48166
EPA Plant ID: 110001840982

<u>Operating Status:</u>	O	<u>HPV Flag:</u>	
<u>Operating Status Description:</u>	OPERATING	<u>State Registration Number:</u>	N1737
<u>State County Compliance Source:</u>	2611500110	<u>Government Facility Code Description:</u>	PRIVATELY OWNED/OPERATED
<u>Region Code:</u>	05	<u>Class Code:</u>	SM ⓘ
<u>Primary SIC Code:</u>	1422	<u>Class Code Description:</u>	POT EMISSIONS BELOW MAJR ⓘ
<u>Primary SIC Description:</u>	CRUSHED AND BROKEN LIMEST	<u>Compliance Status:</u>	5 ⓘ
<u>NAICS Code:</u>	212311	<u>Compliance Status Description:</u>	MEETING COMPLIANCE SCHEDU ⓘ
<u>NAICS Code Description:</u>	Dimension Stone Mining and Quarrying	<u>Date Plant Information Last Updated:</u>	07/27/2011

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Air Program Information

<u>Air Program Code</u>	<u>Air Program Description</u>	<u>Air Program Status</u>	<u>Air Program Status Description</u>	<u>Air Program Subpart</u>	<u>Air Program Subpart Description</u>	<u>Class Code</u>	<u>Class Code Description</u>	<u>Compliance Status</u>	<u>Compliance Status Description</u>
0	SIP	O	OPERATING			SM ⓘ	POT EMISSIONS BELOW MAJR ⓘ	C ⓘ	IN COMPLIANCE WITH PROCED ⓘ
6	PSD	O	OPERATING			B ⓘ	POTENTIAL UNCONTROLLED EM ⓘ	3 ⓘ	IN COMPLIANCE - INSPECTIO ⓘ
9	NSPS	O	OPERATING			B ⓘ	POTENTIAL UNCONTROLLED EM ⓘ	5 ⓘ	MEETING COMPLIANCE SCHEDU ⓘ
F	FESOP - (NON-TITLE V)	X	PERMANENTLY CLOSED			SM ⓘ	POT EMISSIONS BELOW MAJR ⓘ	9 ⓘ	IN COMPLIANCE ⓘ

<u>Air Program Code</u>	<u>Air Program Description</u>	<u>Air Program Status</u>	<u>Air Program Status Description</u>	<u>Air Program Subpart</u>	<u>Air Program Subpart Description</u>	<u>Class Code</u>	<u>Class Code Description</u>	<u>Compliance Status</u>	<u>Compliance Status Description</u>
V	TITLE V PERMITS	O	OPERATING			SM	POT EMISSIONS BELOW MAJR	C	- SHUT DOWN IN COMPLIANCE WITH PROCED

Pollutant Data

<u>Air Program Code</u>	<u>Pollutant Code / CAS Number</u>	<u>Pollutant / CAS Description</u>	<u>Attain Indicator</u>	<u>Attain Indicator Description</u>	<u>Pollutant Compliance Status</u>	<u>ES Pollutant Compliance Description</u>	<u>Pollutant Class Code</u>	<u>Pollutant Class Description</u>
0	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
0	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
6	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM
9	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	5	MEETING COMPLIANCE SCHEDU	B	POTENTIAL UNCONTROLLED EM
F	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS			9	IN COMPLIANCE - SHUT DOWN	SM	POT EMISSIONS BELOW MAJR
V	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
V	PT	TOTAL PARTICULATE MATTER	A	ATTAINMENT AREA FOR A GIV	C	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR

Compliance Monitoring Strategy

<u>CMS Start Date</u>	<u>FY2008 CMS Indicator</u>	<u>FY2008 CMS Indicator Description</u>	<u>FY2009 CMS Indicator</u>	<u>FY2009 CMS Indicator Description</u>
14-DEC-05	S	80% SYNTHETIC MINOR	S	80% SYNTHETIC MINOR

Plant Actions

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Region Data Element
90000		0			00	EPA RANGE START	25-APR-08					
90000		6			00	EPA RANGE START	25-APR-08					
90000		9			00	EPA RANGE START	25-APR-08					
90000		F			00	EPA RANGE START	25-APR-08					
00035	00026	9	VR	VIOLATION RESOLVED	44	VIOLATION RESOLVED	27-FEB-07					
00034		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	81	STATE CONDUCTED FCE/ON-SITE	27-JUL-09		MC	IN COMPLIANCE		
00033		0	PS	STATE/LOCAL PCE/ON-SITE	83	STATE PCE/ON-SITE	21-MAY-09		MC	IN COMPLIANCE		
00032		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	81	STATE CONDUCTED FCE/ON-SITE	16-MAY-05					
00031		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	81	STATE CONDUCTED FCE/ON-SITE	22-SEP-04					
00030	00026	9	RT	SV REPORT AS ADDRESSED	RT	SV REPORT AS ADDRESSED	24-OCT-01					
00029	00026	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	66	STATE ORDER ISSUED	11-SEP-01	\$13000				
00028	00026	0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	29-MAR-01					
00028	00026	9	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	29-MAR-01					
00027	00026	9	VL	SV REPORT AS ADDED	VL	SV REPORT AS ADDED	14-MAR-01					
00026	00026	9	2E	STATE/LOCAL DAY ZERO	38	STATE DAY ZERO	10-JUL-98				PT	
<div> <div>HPV Day Zero Action:</div> <div>Date: 10-JUL-98</div> <div>Type: 38</div> <div>Description: STATE DAY ZERO</div> </div> <div> <div>HPV Discovery:</div> <div>Date:</div> <div>Type: 38</div> <div>Description:</div> </div> <div> <div>HPV Addressing Action:</div> <div>Date: 11-SEP-01</div> <div>Type: 66</div> <div>Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED</div> <div>Penalty: \$13000</div> </div> <div> <div>HPV Resolution:</div> <div>Date: 27-FEB-07</div> <div>Type: VR</div> <div>Description: VIOLATION RESOLVED</div> </div> <div> <div>Violation:</div> <div>Pollutant: PT</div> <div>Type Codes:</div> <div>Identifier: S</div> </div>												
00025		0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	10-SEP-98					
00025		9	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	10-SEP-98					

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Region Data Element
00024		0	6C	STATE/LOCAL SOURCE TEST CONDUCTED	36	SOURCE TEST CONDUCTED	24-JUL-97					
00023		0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	01-AUG-96					
00023		9	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	01-AUG-96					
00022	00016	6	VR	VIOLATION RESOLVED	44	VIOLATION RESOLVED	18-MAR-96					
00021	00016	6	7G	COMPL BY EPA, NO ACT REQ	A3	SOURCE RET TO COMPL BY USEPA W/ NO FURTHER ACT REQ	26-FEB-96					
00020	00016	6	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	66	STATE ORDER ISSUED	26-FEB-96	\$70000				
00019	00016	0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	08-AUG-95					
00019	00016	9	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	08-AUG-95					
00018	00016	6	DY	LEAD CHANGED TO FEDERAL ENFORCEMENT	DY	LEAD CHANGED TO FEDERAL ENFORCEMENT	12-MAY-95					
00017	00016	6	VL	SV REPORT AS ADDED	VL	SV REPORT AS ADDED	13-JUL-94					
00016	00016	6	2E	STATE/LOCAL DAY ZERO	38	STATE DAY ZERO	07-JUN-94				PT	
<div> <div>HPV Day Zero Action:</div> <div>Date: 07-JUN-94</div> <div>Type: 38</div> <div>Description: STATE DAY ZERO</div> </div> <div> <div>HPV Discovery:</div> <div>Date:</div> <div>Type: 38</div> <div>Description:</div> </div> <div> <div>HPV Addressing Action:</div> <div>Date: 26-FEB-96</div> <div>Type: 66</div> <div>Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED</div> <div>Penalty: \$70000</div> </div> <div> <div>HPV Resolution:</div> <div>Date: 26-FEB-96</div> <div>Type: 7G</div> <div>Description: COMPL BY EPA, NO ACT REQ</div> </div> <div> <div>Violation:</div> <div>Pollutant: PT</div> <div>Type Codes:</div> <div>Identifier: S</div> </div>												
00015		0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	27-AUG-90					
00015		9	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	27-AUG-90					
00014		9	VR	VIOLATION RESOLVED	44	VIOLATION RESOLVED	19-JAN-90					
00013		9	2T	FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120)	24	FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120)	24-SEP-89					
00012		9	2F	STATE DAY 120	39	STATE DAY 150	24-SEP-89					

<u>Action Number</u>	<u>Key Action Numbers</u>	<u>Air Program Codes</u>	<u>National Action Type</u>	<u>National Action Description</u>	<u>Action Type</u>	<u>Action Description</u>	<u>Date Achieved</u>	<u>Penalty Amount</u>	<u>Results Code</u>	<u>Results Code Description</u>	<u>Pollutant Code</u>	<u>Region Data Element</u>
00011		9	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	15	PERFORMANCE TEST	01-AUG-89					
00010		0			52	114 REPLY RECEIVED	24-JUL-89					
00010		9			52	114 REPLY RECEIVED	24-JUL-89					
00009		0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	21-JUL-89					
00008		9	5C	STATE INSPECTION - LEVEL 2 OR GREATER	79	STATE INSPECTION - LEVEL 2 OR GREATER	12-JUL-89					
00007		0	LL	EPA SECTION 114 LETTER	51	114 LETTER SENT	24-JUN-89					
00007		9	LL	EPA SECTION 114 LETTER	51	114 LETTER SENT	24-JUN-89					
00006		9			00	FEDERL DAY ZERO	27-MAY-89					
00005		9			00	STATE DAY ZERO	27-MAY-89					
00004		0			ZZ	DAY SOURCE ENTERED INTO AFS SYSTEM	26-MAY-89					
00004		9			ZZ	DAY SOURCE ENTERED INTO AFS SYSTEM	26-MAY-89					
00003		9	7C	STATE/LOCAL NOV ISSUED	D4	STATE WARNING LETTER	04-MAY-89					
00002		9	4C	NEW SOURCE START-UP	14	START-UP	01-OCT-87					
00001		9			03	INITIATION OF ON SITE CONSTRUCTION/PROCESS CHANGE	01-OCT-87					