

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

What To Expect From an EGLE Inspection

Kaitlyn DeVries, MPH
Air Quality Division
616-558-0552 | devriesk1@Michigan.gov



How do we choose who to inspect?

Who?

- Complaints
- Previous Violations or known issues at the location
- New permits
- Inspection Initiatives
- EPA Initiatives
- Consent Orders

How often?

- Size
- Complaints
- Type of permit



Arrival for Inspections





ANNOUNCED VS. UNANNOUNCED INSPECTIONS

INSPECTION AUTHORITY



What occurs during an inspection?

- Opening Meeting
- Site Walk Through
- Records Review
 - May be done on site or requested for review off site
- Closing Meeting



What are we looking for?

- Permit Requirements
 - Exempt process equipment
- Federal Requirements
- State Requirements
- Consent Orders
- Records



Permit Requirements and Permit Exemptions

- Do you have any permits?
 - Request a copy of your permit(s) if you don't have them on site. They may also be available online
- Contact your Compliance inspector if you have questions on your permit.
- Operational parameters
- Permit exemptions



Federal and State Requirements, Consent Orders

- Air
 - NSPS
 - NESHAP
 - State Rules
- Consent Orders

Water







Records

- Record availability
- Records Examples:
 - Waste manifests
 - Lab results
 - Emissions records



Participation

- Be a participant in the inspection
- Ask questions



Closing Meeting

- Findings
- Compliance
 Determination
- Next Steps
 - Inspection Report



Inspection and Compliance Goals

- Compliance
- Provide assistance and answer questions

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