

WELSCH READY MIX, INC.

SINCE 1920

4243 W. 166th Street, Oak Forest, IL 60452

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May 30, 2017

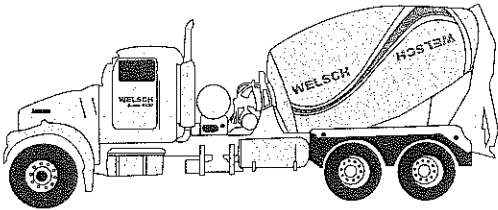
Attn: Compliance Tracker (AE-17J)
Air Enforcement and Compliance Assurance Branch
Air and Radiation Division
United States Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, IL 60604



Regarding: SEP Completion Report due by 5/31/17 for CAFO docket# CAA-05-2017-0006

This is our SEP Completion report for the installation of a water sprinkler system located at our facility with an address of 2330 S. Morgan Street, Chicago, Illinois by the agreed upon due date of March 30, 2017. This report is due in regards to the administrative consent order dated at the end of December, 2016. I have listed comments and attachments in regards to each of the items listed A – E under paragraph 42 of the above referenced CAFO and will list the comments on each of those requirements below.

- A. A fully automated water sprinkler system with a pump, irrigation control valve, timer, RPZ, 6 large rotor sprinkler heads, rain sensor, and over 650 feet of pipe was installed at the Morgan St. facility which covers the aggregate storage piles right where the barges are unloaded from the canal.
- B. The only operating problems there were after installation was regulating the timer and adjusting the rain sensor which was dialed in by the professionals once everything was hooked up.
- C. Ed Diaz with Diaz Sprinklers did the installation of the system and his bill as well as the cancelled check is attached for \$9,100.00. The rest of the installation was preparatory work and facilitating work done by our loader operator Wayne Parker who had to dig a trench to lay some line underground under where our trucks would need to roll over. Wayne also built an enclosure around the sprinkler pump and such and he also had to lay 35 2' x 6' concrete blocks to protect the sprinkler line from the truck loading area. Wayne also assisted with the installation of the sprinklers by moving blocks and building a one block high row for the sprinklers to mount onto. Wayne Parker had at least 46 hours of work in preparation and facilitation of this sprinkler system. A copy of Welsch's hours and the blocks needed with costs associated to those hours and blocks is attached as well.
- D. Certification of the completion of this water sprinkler system is that the system was completely operational and paid for by March 27, 2017 to Diaz Sprinklers and has been working ever since that date. Of course a site visit to confirm is at the discretion of the EPA.



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- E. The periodic use of the sprinklers per our fugitive dust plan has allowed us to keep the material from drying out on our site. The material being moist has reduced any visible sign of dust coming off of the stockpiles even in the windiest conditions.

I certify that I am familiar with the information in this document and that, based on my inquiry of those individuals responsible for obtaining the information, it is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please let me know if you need anything else from us and we will be happy to get you anything else you may need.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael J. DeLong'.

Michael J. DeLong

President – Welsch Ready Mix, Inc.