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

| K299339783 | | - |
|---------------------------------------|-------------------------------|---------------------------------------|
| FACILITY: Cadillac Housing Commission | | SRN / ID: K2993 |
| LOCATION: 111 S Simons, CADILLAC | | DISTRICT: Cadillac |
| CITY: CADILLAC | | COUNTY: WEXFORD |
| CONTACT: | | ACTIVITY DATE: 05/10/2017 |
| STAFF: Kurt Childs | COMPLIANCE STATUS: Compliance | SOURCE CLASS: MINOR |
| SUBJECT: PTI 139-68I comp | liance inspection. | · · · · · · · · · · · · · · · · · · · |
| RESOLVED COMPLAINTS: | | |

I conducted an inspection of the Cadillac Housing Commission Kirtland Terrace facility to determine compliance with the Permit to Install 139-68I Incinerator Permit. I met with Ms. Judy Myers the Executive Director and introduced myself and the purpose of my inspection.

Ms. Myers was sure they no longer had an incinerator and showed me the "trash compactor" room where she suspected the incinerator had been. The ceiling of the room had what appeared to be an air intake and exhaust stack suitable for an incinerator. However, The only equipment currently in the room was the trash compactor. It was apparent that the incinerator has been removed from this facility.

I informed Ms. Myers that I would request the PTI be voided and that she would receive written notification.

1LCL NAME ____

DATE 5-11-15 SUPERVISOR