

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

M360447833

FACILITY: Medilodge of Yale		SRN / ID: M3604
LOCATION: 90 Jean Street, YALE		DISTRICT: Southeast Michigan
CITY: YALE		COUNTY: SAINT CLAIR
CONTACT: Eric manos , Maintenance Supervisor		ACTIVITY DATE: 02/04/2019
STAFF: Shamim Ahammod	COMPLIANCE STATUS: Unknown	SOURCE CLASS: MINOR
SUBJECT: Conducted a scheduled inspection. Based on the onsite inspection, it is determined that the incinerator for PTI # 37-731 is no longer on this site and this permit should be voided.		
RESOLVED COMPLAINTS:		

On Monday, February 4, 2019, at about 11:00 AM, I, Shamim Ahammod, Michigan Department of Environmental Quality-Air Quality Division (MDEQ-AQD) staff, conducted a scheduled inspection of Medilodge of Yale located at 90 Jean Street, Yale, Michigan. The purpose of the inspection was to determine the company's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451) and the Air Pollution Control Rules and permit no. 37-731.

SOURCE DESCRIPTION:


On February 25, 1983, supplement to permit no. 37-731 was issued for a McNaulin Model F-10 incinerator to burn up to 100 lbs/hr of Type I waste for this facility.

INSPECTION & REGULATORY ANALYSIS:

At the facility, I met with Mr. Eric Manos, Maintenance Supervisor, Medilodge of Yale. I introduced myself, provided credentials and stated the purpose of the inspection.

During the pre-inspection meeting, I asked, Mr. Manos whether they have an incinerator to burn Type I waste. He said currently they don't have any incinerator. He has no idea when removed the incinerator. At the time of inspection, I did not observe any incinerator in the facility.

Based on the onsite inspection, it is determined that the incinerator for PTI # 37-731 is no longer on this site and this permit should be voided. I will send an email request to Ms. Sue Thelen, of the AQD Permit Section to void the PTI No. # 37-731. Hence, compliance with applicable requirements was not determined.

NAME 

DATE 02/14/2019 SUPERVISOR SK