

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Self Initiated Inspection

U25160651534631

FACILITY: Northwestern Preparatory Acad (Flint Comm Schools)		SRN / ID: U251606515
LOCATION: G2138 W. Carpenter Road		DISTRICT: Lansing
CITY: Flint		COUNTY: GENESEE
CONTACT: Mike Loll , Maintenance Supervisor		ACTIVITY DATE: 05/24/2016
STAFF: Nathaniel Hude	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: This inspection is part of the Genesee County Incinerator Permit compliance checks for the purpose of file clean-up and permit voidance where applicable.		
RESOLVED COMPLAINTS:		

Inspection Report

U251606515- Northwestern Preparatory Academy
G-2138 W. Carpenter Road
Flint, MI 48503

Inspection Date:

May 24, 2016

Facility Contacts:

Mr. Mike Loll- Supervisor of Maintenance

Mr. Tony Sitko- Director, Shared Services, 810-767-6030, tsitko@flintschools.org**MDEQ AQD Personnel:**Nathan Hude – huden@michigan.gov, 517-284-6779**Facility Description:**

This building was once known as Catholic Central High School which was vacated when the school moved. The site is now known as Northwestern Preparatory Academy which is in the Flint Community School district.

Applicable Regulations:

1. 227-69I

Previous Inspections:

No documented inspections in files

Previous Violations:

None

Were past Violations corrected for this Inspections (if not list):

none

All Violations Found During this Inspection including reoccurring:

none

Recent Complaints (within 2 years):

none

Inspection Key Concerns:

none

MAERS Reporting

NA

MAERS Emission Unit List

NA

Inspection Summary

I entered the visitor entrance area went to the office area. I informed the receptionist of the purpose of my visit and asked if anyone from maintenance or if the maintenance supervisor was available. The receptionist stated that the maintenance supervisor was off site, but could be contacted by phone. She called Mike Loll and allowed me to speak with him. Mike stated that there was not a incinerator installed that he was aware of. I informed him that based on this information I feel comfortable voiding the permit. I informed Mike that I would void the permit associated with the incinerator. No other permits are issued to this site.

The notice of voidance will be sent to:
Flint Community Schools
Mr. Tony Sitko
923 E. Kearsley
Flint, MI 48503

The following statement will be included in the voidance letter:

This permit is void based on the condition that although the incinerator is still installed, it is inoperable and no longer in use. Please be aware that future use of this device will require further permitting and trigger compliance requirements with one or more of the following federal regulations:

1. Title 40 Code of Federal Regulations Part 60, Subpart Cb—Emissions Guidelines And Compliance Times For Large Municipal Waste Combustors That Are Constructed On Or Before September 20, 1994
2. Title 40 Code of Federal Regulations Part 60, Subpart E—Standards Of Performance For Incinerators
3. Title 40 Code of Federal Regulations Part 60, Subpart BBBB—Emission Guidelines And Compliance Times For Small Municipal Waste Combustion Units Constructed On Or Before August 30, 1999
4. Title 40 Code of Federal Regulations Part 60, Subpart CCCC—Standards Of Performance For Commercial And Industrial Solid Waste Incineration Units
5. Title 40 Code of Federal Regulations Part 60, Subpart DDDD—Emissions Guidelines And Compliance Times For Commercial And Industrial Solid Waste Incineration Units
6. Title 40 Code of Federal Regulations Part 60, Subpart FFFF—Emission Guidelines And Compliance Times For Other Solid Waste Incineration Units That Commenced Construction On Or Before December 9, 2004

This report will be used to void permit 227-69I in accordance with MDEQ memo Procedure for Voiding Permits to Install, dated June 7, 1999.

NAME



DATE

5/25/16

SUPERVISOR

