

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

U50180737845981

FACILITY: Kem-Tec Land Surveyors		SRN / ID: U501807378
LOCATION: 22556 Gratiot Ave, Eastpointe		DISTRICT: Southeast Michigan
CITY: Eastpointe		COUNTY: MACOMB
CONTACT: David Mallon , Operations Manager		ACTIVITY DATE: 08/03/2018
STAFF: Joe Forth	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: On-site inspection.		
RESOLVED COMPLAINTS:		

On August 3, 2018, I, Joseph Forth, Michigan Department of Environmental Quality-Air Quality Division (MDEQ-AQD) Staff, conducted a scheduled inspection at First State Bank located at 22556 Gratiot Rd, MI 48317. The purpose of the inspection was to determine the facility's compliance with, the Federal Clean Air Act; Article II, Part 55, Air Pollution Control of Natural Resources and Environmental Protection Act, 1994 Public Act 451, and Permit to Install (PTI) No. 3-71I for installation of a type I waste incinerator.

I arrived at the facility at 11:45 am. The location is no longer First State Bank; it is Kem-Tec Land Surveyors. I stated the purpose of the inspection and presented my credentials. I was shown around by Dave Mallon. Mr. Mallon said that he himself was not aware that there even was an incinerator on the premises. He showed me around to look for it. Finally, Mr. Mallon asked a coworker if he knew about the incinerator. The coworker said that it was still at the location. He took us down to where it was. It is a small oven like incinerator built into the brick wall in the basement. The door appeared to be approximately 1 ft² in size. I was told that when Kem-Tec moved into the building (over twenty years ago) they were having trouble with a gas leak relating to the unit and cut off the fuel line. The incinerator was behind several boxes and other things as the basement has been used as storage mostly for Kem-Tec. I left the facility at 12:15 pm.

I instructed Mr. Mallon to ensure that the incinerator is inoperable, make sure that the fuel line has been completely disconnected, and that it is not possible to feed the chamber. Mr. Mallon sent AQD photo evidence that the gas line was capped off and that the door to the chamber had been welded shut.

Compliance

The facility appears to be compliant with the federal Clean Air Act, Part 55, Air Pollution Control of the Natural Resources and Environmental Protection Act, 1994 Public Act 451; Michigan Department of Environmental Quality, Air Quality Division (MDEQ-AQD) rules.

The process originally permitted by PTI No. 3-71I is no longer taking place and the equipment is no longer at the location. An email was sent to the permit section of AQD to void PTI No. 3-71I (see attached).

NAME Joe Forth DATE 9-12-18 SUPERVISOR SK