## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

**ACTIVITY REPORT: Self Initiated Inspection** 

P073045910

FACILITY: First National Bank of Lake City		SRN / ID: P0730
LOCATION: North Mitchell, CADILLAC		DISTRICT: Cadillac
CITY: CADILLAC		COUNTY: WEXFORD
CONTACT:		ACTIVITY DATE: 09/05/2018
STAFF: Kurt Childs	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Incinerator Inspec	tion.	
RESOLVED COMPLAINTS:		

I identified the location of this old source through historic phone books. 1st National Bank of Lake City is no longer in business. The bank as permitted under PTI 106-73I was located at 1408 N. Mitchell St. in Cadillac. The location is a free standing building in the parking lot of a strip mall that now houses a Fox Motors car dealership. The building is currently occupied by a Chemical Bank branch.

I stopped by the bank and spoke with Ms. Deborah Ballard, Assistant Vice President. I informed her of the Incinerator PTI for this facility and asked if it was still present or in-use. Ms. Ballard confirmed that there is no longer an incinerator on site and that they do not burn any waste. Based on this information, I informed Ms. Ballard that I would request the PTI be voided and that notification of this action could be sent to her, which she requested.

Following the inspection I submitted a request to the AQD Permits Unit to void PTI 106-73I and provided Ms. Ballard's contact information. I also updated the Cadillac Incinerator spread sheet and MACES Facility data.

NAME THE CONTRACTOR

DATE 9-5-18

SUPERVISOR\_