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

M389739784

FACILITY: Lakeview Manor Nursing Hom		SRN / ID: M3897
LOCATION: 460 Pearl, CADILLAC		DISTRICT: Cadillac
CITY: CADILLAC		COUNTY: WEXFORD
CONTACT:		ACTIVITY DATE: 05/10/2017
STAFF: Kurt Childs	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: PTI 277-681, 44-69	I, 1-74I Compliance inspection.	
RESOLVED COMPLAINTS:		

I conducted an inspection to determine compliance with and the current status of, Permits to Install (PTI) 277-68I, 44-69I, and 1-74I issued to Lakeview Manor Nursing Home at 460 Pearl St. in Cadillac. The facility is still at this location and operating but is now owned by Samaritas. As indicated by the "I" suffix on each permit, these PTIs were issued for incinerators. There were no copies of the permits in the district office files. The Permit Cards database indicates all three PTIs are still active.

Observing the facility from the outside I observed one brick stack (two chimneys) on the West end of the building and two steel stacks on the north side of the center of the facility. There were no visible emissions from any of the stacks. Inside the facility I introduced myself and the purpose of my inspection. I met with the maintenance manager, Curt Vanderhoof,

He was aware there was an incinerator and showed me the basement room where the incinerator was located. There appeared to be an incinerator built into the building out of cement blocks directly below where we observed the brick stack. There were two access panels for removing ash on one side and a sheet metal panel on the other that looked like it could be for loading the incinerator. The incinerator was clearly not being used as items were piled up around it and the basement appeared to be used for storage. I could not determine if the incinerator was functional, there did appear to be some pipes that were capped off. Several long serving staff members were randomly asked when the last time the incinerator was used and none could recall it being used (going back 20+ years).

We also inspected the boiler room where there were two small gas fired boilers which utilized the two steel stacks that I observed from outside. There was no sign of any current or prior boilers.

Following the inspection Mr. Vanderhoof verified there are no gas or electrical connections remaining to the incinerator (see attached email).

It would be impractical to remove the incinerator from this building since it is built in but removing electrical and fuel connections would suffice in order to void the permits. I will request the permits be voided and notification provided to Mr. Vanderhoof.

DATE 5-11-15 SUPERVISOR\_\_\_\_