

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

U25160257633855

FACILITY: Federals Department Store		SRN / ID: U251602576
LOCATION: G4139 E Court Street		DISTRICT: Lansing
CITY: Burton		COUNTY: GENESEE
CONTACT: Jeremy Sparks , Maintenance Manager		ACTIVITY DATE: 03/22/2016
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 avoidance where applicable.		
RESOLVED COMPLAINTS:		

Inspection Report

U251602576- Stockbridge Courtland Center LLC (formerly Federals)
4139 E. Court Street
Burton, MI 48509

Inspection Date:

3/22/16

Facility Contacts:

Jeremy Sparks

MDEQ AQD Personnel:

Nathan Hude – huden@michigan.gov, 517-284-6779

Facility Description:

Formerly Federals Department Store in the late 1960's, this site is located in a mall that was once called the South Flint Plaza and is now known as the Courtland Center Mall.

Applicable Regulations:

20-69I

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 arrived at the Courtland Center Mall at approx. 2:00pm on 3/22/16. I drove around the back of the building to where I estimated the stack to be for the incinerator from a dated photo found online. As I approached the stack, there were three individuals who were exiting the building. I introduced myself and informed them of the purpose of my visit; to confirm if the permitted incinerator was still installed and operational. Jeremy introduced himself as the manager for the maintenance section for Stockbridge Courtland Center LLC and stated that his company had just obtained the mall in 2014. He stated the other two individuals had worked at the location for some time, so I explained to them what I knew about the permit. They both stated in agreement that the old Federal's building was most recently a JC Penny (which then moved to another location within the mall) and then a Steve and Barry's that left in the early 2010's and the store is now vacant. They stated that since their employment, they did not remember a incinerator anywhere throughout the mall and allowed me access to the boiler room to where a visible square brick stack was located. I confirmed that only the boilers were connected to the visible stack. They then allowed me to access the roof to where I was able to overlook the old Federal section of the mall. There was no visible stack as documented in the photo. I informed them that the permit was associated with the property and that I would void the permit based on the confirmation that the incinerator was no longer install and operational. Jeremy provided me an address of the following to send the notice to:
Stockbridge Courtland Center, LLC
Attn: Jeremy Sparks
4190 E. Court Street
Burton, MI 48509

This report will be used to void permit 20-69I in accordance with MDEQ memo Procedure for Voiding Permits to Install, dated June 7, 1999.

NAME DATE 3/23/16SUPERVISOR B.M.