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

U25160779135181

FACILITY: Davison Senior High School		SRN / ID: U251607791
LOCATION: 1250 N. Oak Drive		DISTRICT: Lansing
CITY: Davison		COUNTY: GENESEE
CONTACT: Rod Hoover, Maintenance		ACTIVITY DATE: 06/08/2016
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 U251607791- Davison Senior High School 1250 N. Oak Road Davison, MI 48423

Inspection Date: June 8, 2016

Facility Contacts: Rod Hoover- Maintenance Phil Thom- Director of Grounds

MDEQ AQD Personnel: Nathan Hude – <u>huden@michigan.gov</u>, 517-284-6779

Facility Description: Public school

Applicable Regulations: 1. 8-701

<u>Previous Inspections:</u> 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

MAERS Emission Unit List

Inspection Summary

I entered the school and informed the security guard as to the purpose of my visit and asked if there was someone involved with school maintenance that could assist me. Ron Hoover met me at the desk and I

http://intranet.deq.state.mi.us/maces/WebPages/ViewActivityReport.aspx?ActivityID=24588585

provided him with a copy of my business card and the inspection brochure while stating the purpose of my visit. Rod stated that the incinerator was still installed yet not used. He believed it had been at least 15 years since it was used. Rod walked me to the boiler room where we found the incinerator. There was equipment being stored around the incinerator, yet it was accessible. It was obvious to me that the incinerator was not being used. Rod contacted Phil and discussed my intent to void the permit to which Phil agreed. I informed them that although it was still installed I would void the permit and if the device was used in the future it would trigger compliance requirements with numerous federal regulations and be required to be re-permitted. Rod restated Phil's intent to not use the device.

Although the incinerator was installed, I feel comfortable stating this device is no longer operational thus voiding the permit is acceptable.

The notice of voidance will be sent to: Mr. Phil Thom **Director of Grounds** 1490 N. Oak Road Davison, MI 48423

This report will be used to void permit 8-70l in accordance with MDEQ memo Procedure for Voiding Permits to Install, dated June 7, 1999.

The following language will be included in the letter since the device is not entirely removed:

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

NAME 1. AL

DATE 6/24/16 SUPERVISOR