

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

A398841280

FACILITY: LLOYD FLANDERS INDUSTRIES INC		SRN / ID: A3988
LOCATION: 3010 TENTH ST, MENOMINEE		DISTRICT: Upper Peninsula
CITY: MENOMINEE		COUNTY: MENOMINEE
CONTACT: MARK ERICKSON , ENGINEERING MANAGER		ACTIVITY DATE: 07/19/2017
STAFF: Sydney Bruestle	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Scheduled onsite inspection to verify compliance with PTI 128-82C and all other applicable state and federal air quality regulations		
RESOLVED COMPLAINTS:		

On July 19, 2017 Joe Scanlan and I (Sydney Bruestle) conducted an onsite inspection of Lloyd Flanders located at 3010 Tenth St, Menominee, MI. We met with Mr. Mark Erickson, Engineering Manager at Lloyd Flanders.

Lloyd Flanders is a furniture manufacturing company, specializing in wicker furniture. On site processes include wicker weaving, wicker coating, furniture assembly, coating operations, dryers, and touchup operations. There are currently 4 spray booths and 2 dryers located onsite, but due to low production, only 2 spray booths and 1 dryer are being used.

The facility operates under an opt out permit for hazardous air pollutants, PTI 128-82C. HAP limits are 9 tons per year for each individual HAP and 22.5 tons per year for aggregate HAPS. The facility also has a VOC limit of 60 tons per year. I requested records from Mr. Erickson via email on July 20, 2017. He was able to provide me with purchase records of coatings and MDSD's. He was unable to provide me with monthly and 12 month rolling time period calculations for VOCs and HAPs. I sent a violation notice on August 8, 2017 for failure to maintain emission records as required in PTI 128-82C. Mr. Erickson and I met on August 24, 2017 to go over the VN and discuss how to move forward with record keeping. *JA* response to the VN is due August 30, 2017.

At the time of my inspection Lloyd Flanders was not in compliance with PTI 128-82C. Mr. Erickson is working to bring the facility into compliance. Once I receive the emission records from Mr. Erickson I will assess the Facility's compliance with the VOC and HAP emission limits in PTI 128-82C. I will attach the records to the hard file of inspection report.

NAME

Sydney Bruestle

DATE

8-29-17

SUPERVISOR

Ed