DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Self Initiated Inspection

P019343881		
FACILITY: Fixture Finders, LLC		SRN / ID: P0193
LOCATION: 345 32ND ST SW, WYOMING		DISTRICT: Grand Rapids
CITY: WYOMING		COUNTY: KENT
CONTACT: Donald Coleman , Logistics Manager		ACTIVITY DATE: 03/30/2018
STAFF: April Lazzaro	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: MINOR
SUBJECT: Unannounced, self-	initiated inspection.	
RESOLVED COMPLAINTS: C	-18-00874	

Staff, April Lazzaro conducted an unannounced, self-initiated inspection as a result of a complaint. The complaint alleged that the facility is not keeping records and is improperly disposing of waste. When I arrived in the area, no odors were identified. A sign on the door indicated that the operations were moving to 44th Street, and provided a telephone number. I called the number and spoke with Donald Coleman, Logistics Manager who said he would meet me at the 32nd Street location in about 10 minutes.

FACILITY DESCRIPTION

He arrived to meet me and we went inside and discussed facility operations, which are currently minimal at this location due to the move. This facility currently operates pursuant to General Permit to Install No. 1-11 for a metal parts coating line consisting of one spray booth. Fixture Finders manufactures used Lozier and Madix gondola shelving and other used shelving items used in retail store fixtures. Mr. Coleman stated that this is the last day they will be painting at this facility, and all painting going forward will be conducted at Michigan Coating Products on Eastern Avenue.

We walked through the plant and saw various pieces and parts of store fixtures in different stages of processing. In the rear of the building is the paint booth. At the time of the inspection the painters were "on break". I observed last weeks paint log which is attached as a photo. Mr. Coleman stated that the painting crew works half time here, and half time at Michigan Coating Products. He confirmed that only HVLP guns are utilized. Mr. Coleman stated that for disposal of small amounts of leftover paint, they allow it to harden then throw it in the dumpster. He stated that the booth particulate filters are changed daily. There was an open container of solvent, and I told him that it needed to have a lid on it.

He showed me the solvent storage area which had new solvent and waste solvent drums. I suggested the bung on the waste drum be better closed off. The new solvent drum had a metering pump for dispensing.

He stated that he would e-mail me the formal recordkeeping on Monday, which he doesn't maintain himself but that it was current and up-to-date.

The emissions records were provided by Maria Morales, Warehouse Administrator, and showed that the format is acceptable. The General PTI provides an example of monthly recordkeeping format which is what the facility uses, see attached. The facility is limited to 2,000 pounds VOC per month and 10 tons VOC per year from a coating line based on a 12-month rolling time period. Reported emissions for the month of January 2018 are 2,800.5 pounds of VOC. While this is a violation of the permit limit, it is the first time in the 14 months of records reviewed that this has occurred. Since the coating line is currently shut down with no foreseeable future use by Fixture Finders, LLC, a Violation Notice will not be sent at this time. The highest yearly reported emissions are 8.90 tons for the 12-month period of January-December 2017 which demonstrates compliance.

Mr. Coleman stated that for now, they would like to keep the permit because he doesn't know if they will need the booth in the future.

CONCLUSION

Fixture Finders was in non-compliance at the time of the inspection, however because they are no longer painting at this location, a Violation Notice will not be issued at this time.

DATE 4-16-18 SUPERVISOR