

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

U32150134528633

FACILITY: Flannery Auto Mall		SRN / ID: U321501345
LOCATION: 1225 Sand Beach Rd, Bad Axe		DISTRICT: Saginaw Bay
CITY: Bad Axe		COUNTY: HURON
CONTACT: Pat Flannery , Dealer Principal/ Owner		ACTIVITY DATE: 02/25/2015
STAFF: Sydney Bruestle	COMPLIANCE STATUS: Compliance	SOURCE CLASS: <i>Misc</i>
SUBJECT: Self Initiated Inspection, Old Permits, New Owner. Exemptions Available now		
RESOLVED COMPLAINTS:		

On 02/25/15 at 11:00 am, Sydney Bruestle (EQA) of the MDEQ-AQD arrived at Flannery Auto Mall (SRN N2863) in Bad Axe, Michigan to perform a self-initiated inspection of the facility. I met with the owner of the facility, Pat Flannery. The company was previously called Gettel Chevrolet-Geo-Olds-Cadillac, Inc under a different owner. Pat Flannery became owner in 2006.

Flannery Auto Mall holds 3 Permits to Install with the State of Michigan. The permits were issued in 1990 and 1991. 251-91 was issued for a parts cleaner/degreaser, 252-91 was issued for paint gun cleaner, and 601-90 was issued for a spray coating booth.

Since the issuance of the permits, the State of Michigan has created exemptions for spray coating lines and parts washers. After reviewing the facility's monthly coating purchase records, I was able to determine the spray coating line uses less than 200 gallons of coating each year (which is significantly less than 200 gallon/month), operates a HVLP spray gun, and maintains adequate dry filters. These are all requirements for use of the 287 (c) PTI exemption. PTI 601-90 places a coating limit of 190 gallons/month on the spray booth, this limit is less than the exemption cut off. Pat Flannery decided to void 601-90 and 252-91 and operate under PTI exemption 287 (c). I informed Pat the facility needs to maintain coating usage/purchase records on a monthly basis to remain in compliance with 287 (c).

The air/vapor interface of the parts washer was less than 10 square feet. The washer was empty during the inspection but the solvent used in usually used is mineral spirits. Safety clean maintains the parts washer, however, it is rarely used. Pat Flannery also requests to void 251-91 and operate the parts washer under rule 281 (h).

NAME *Sydney Bruestle*

DATE *03-05-15*

SUPERVISOR *C. A. [Signature]*

## Bruestle, Sydney (DEQ)

---

**From:** Bruestle, Sydney (DEQ)  
**Sent:** Thursday, March 05, 2015 9:56 AM  
**To:** Thelen, Sue (DEQ)  
**Cc:** Hare, Chris (DEQ)  
**Subject:** FW: Permits 251-91, 252-91, 601-90

Good Morning Sue,

Pat Flannery, owner of Flannery Auto Mall (SRN N2863), requests to void the following PTI's (see email below):

251-91  
252-91  
601-90

They operate a spray booth that uses less than 200 gallons of coating a year (it meets the requirements of exemption 287 (c)) and a parts washer that meets the requirements of exemption 281(H). Please proceed with voiding these permits.

Thanks,

*Sydney Bruestle*  
Environmental Quality Analyst  
Michigan Department of Environmental Quality  
Air Quality Division  
Saginaw-Bay District Office  
989.894.6216  
[BruestleS@michigan.gov](mailto:BruestleS@michigan.gov)

---

**From:** Patrick Flannery [<mailto:pat@flanneryautomall.comcastbiz.net>]  
**Sent:** Friday, February 27, 2015 9:38 AM  
**To:** Bruestle, Sydney (DEQ)  
**Subject:** RE: Permits 251-91, 252-91, 601-90

Sydney,

Flannery Auto Mall would like to void 3 permits. 601-90, 251-91 and 252-91. Shortly we will be faxing or mailing our recent coating purchase records which you have requested. We will continue to keep purchase records of coating on an ongoing basis.

Thank you for your assistance in this matter.

Patrick Flannery, President

Flannery Auto Mall

02-27-2015

**From:** Bruestle, Sydney (DEQ) [BruestleS@michigan.gov]  
**Sent:** Wednesday, February 25, 2015 2:39 PM  
**To:** Patrick Flannery  
**Subject:** Permits 251-91, 252-91, 601-90

Good Afternoon Pat,

Thanks again for meeting with me today. Before we go ahead and void the permits, can you please send me coating purchase records for a few months? I just want to be able to document you are using less than 200 gallons a month. Also to use the coating line exemption we discussed today (rule 287 (c), it's on page 17 of the attached pdf) there is a requirement to keep the monthly purchase records of coatings on file for at least two years, so you will need to continue keeping those receipts.

To void the permits you just need to send me an email explaining which permits you would like to void, I will forward the request to the Permits Section in Lansing. Once it is processed they will send you a letter confirming the permits are voided.

Please feel free to give me a call if you have any questions.

Thank You,

*Sydney Bruestle*  
Environmental Quality Analyst  
Michigan Department of Environmental Quality  
Air Quality Division  
Saginaw-Bay District Office  
989.894.6216  
[BruestleS@michigan.gov](mailto:BruestleS@michigan.gov)

## Sales Analysis By Customer/Part Number QL: 160

Page: 1  
3/2/2015 3:40:49 PMKK  
Quality Auto Parts A  
Report run for Range of dates 1/1/2013 to 12/31/2013

ST	Cust	Name	Line Part Number	QTY	\$ Sales
3	696	Flannery Auto Mall	DUP 10356	0	-\$12.21
3	696		DUP 10380	0	-\$12.21
3	696		DUP 10445	0	-\$12.21
3	696		DUP 10453	1	\$108.89
3	696		DUP 10461	1	\$119.64
3	696		DUP 10470	2	\$217.78
3	696		DUP 10488	1	\$108.89
3	696		DUP 10500	1	\$108.89
3	696		DUP 10518	1	\$108.89
3	696		DUP 10526	1	\$107.43
3	696		DUP 10534	1	\$119.64
3	696		DUP 10542	2	\$217.78
3	696		DUP 10569	-1	-\$92.61
3	696		DUP 10615	1	\$119.64
3	696		DUP 10631	1	\$380.76
3	696		DUP 10640	1	\$375.62
3	696		DUP 10658	1	\$380.76
3	696		DUP 10666	3	\$505.08
3	696		DUP 10674	1	\$179.10
3	696		DUP 10690	0	\$16.11
3	696		DUP 10712	2	\$228.53
3	696		DUP 10763	2	\$239.28
3	696		DUP 10895	1	\$107.43
3	696		DUP 11182	10	\$1,160.34
3	696		DUP 11484	3	\$346.46
3	696		DUP 11581	1	\$108.89
3	696		DUP 11816	8	\$642.34
3	696		DUP 11824	8	\$480.42
3	696		DUP 11859	1	\$162.99
3	696		DUP 11930	2	\$761.52
3	696		DUP 11948	3	\$1,179.93
3	696		DUP 12111	1	\$160.79
3	696		DUP 12120	1	\$108.89
3	696		DUP 12308	1	\$380.76
3	696		DUP 12316	0	-\$12.21
3	696		DUP 12359	1	\$380.76
3	696		DUP 12367	5	\$1,979.10
3	696		DUP 12375	2	\$799.17
3	696		DUP 12472	1	\$108.89
3	696		DUP 12529	0	\$16.28
3	696		DUP 12553	0	-\$18.31
3	696		DUP 12596	1	\$179.10
3	696		DUP 12634	3	\$348.17
3	696		DUP 12677	0	\$24.35
3	696		DUP 12758	0	\$4.50
3	696		DUP 12880	1	\$119.64
3	696		DUP 14335	2	\$217.78
3	696		DUP 14343	1	\$119.64
3	696		DUP 14700	1	\$418.41
3	696		DUP 15013	19	\$4,155.00
3	696		DUP 15161	4	\$627.26
3	696		DUP 15260	3	\$240.85
3	696		DUP 15919	1	\$179.10
3	696		DUP 15927	1	\$179.10

KK Sales Analysis By Customer/Part Number QL: 160

Quality Auto Parts A

Report run for Range of dates 1/1/2013 to 12/31/2013

ST	Cust	Name	Line Part Number	QTY	\$ Sales
3	696		DUP 16109	4	\$457.06
3	696		DUP 16134	3	\$368.97
3	696		DUP 16150	3	\$567.85
3	696		DUP 16151	3	\$1,250.65
3	696		DUP 16153	4	\$792.81
3	696		DUP 16154	1	\$194.40
3	696		DUP 16163	4	\$223.40
3	696		DUP 16174	3	\$71.45
3	696		DUP 16176	2	\$90.36
3	696		DUP 16180	2	\$217.78
3	696		DUP 16192	4	\$315.68
3	696		DUP 16204	1	\$193.50
3	696		DUP 16209	1	\$162.99
3	696		DUP 16252	13	\$2,989.27
3	696		DUP 63421	1	\$73.93
3	696		DUP M163	1	\$77.65
***	696		Totals	158	\$27,228.56

Report Totals

158

\$27,228.56

Sales Analysis By Customer/Part Number QL: 160

Page: 1

3/2/2015 3:39:41 PM

KK  
 Quality Auto Parts A  
 Report run for Range of dates 1/1/2014 to 12/31/2014

ST	Cust	Name	Line Part Number	QTY	S Sales
3	696	Flannery Auto Mall	DUP 10356	1	\$119.64
3	696		DUP 10380	1	\$119.64
3	696		DUP 10402	1	\$119.64
3	696		DUP 10445	1	\$119.64
3	696		DUP 10453	1	\$126.23
3	696		DUP 10470	2	\$239.64
3	696		DUP 10542	2	\$245.87
3	696		DUP 10666	5	\$925.10
3	696		DUP 10674	2	\$358.20
3	696		DUP 10682	2	\$368.06
3	696		DUP 10712	1	\$119.64
3	696		DUP 11107	1	\$75.91
3	696		DUP 11182	13	\$1,589.92
3	696		DUP 11484	3	\$368.96
3	696		DUP 11581	1	\$119.64
3	696		DUP 11816	7	\$600.76
3	696		DUP 11824	9	\$575.48
3	696		DUP 11859	2	\$358.10
3	696		DUP 11930	2	\$836.41
3	696		DUP 11948	3	\$1,255.23
3	696		DUP 12120	3	\$358.92
3	696		DUP 12308	2	\$859.41
3	696		DUP 12316	2	\$245.64
3	696		DUP 12359	1	\$418.41
3	696		DUP 12367	3	\$1,278.41
3	696		DUP 12375	2	\$859.82
3	696		DUP 12472	1	\$119.64
3	696		DUP 12553	-1	-\$162.99
3	696		DUP 12588	2	\$368.06
3	696		DUP 12626	1	\$126.23
3	696		DUP 12634	1	\$119.64
3	696		DUP 12871	1	\$179.10
3	696		DUP 14335	5	\$611.28
3	696		DUP 14343	2	\$239.28
3	696		DUP 14700	1	\$418.41
3	696		DUP 15013	21	\$4,920.56
3	696		DUP 15161	3	\$510.77
3	696		DUP 15260	5	\$428.74
3	696		DUP 15927	3	\$547.16
3	696		DUP 15978	1	\$230.52
3	696		DUP 16036	1	\$179.10
3	696		DUP 16044	1	\$179.10
3	696		DUP 16109	2	\$239.28
3	696		DUP 16134	5	\$668.60
3	696		DUP 16142	1	\$179.10
3	696		DUP 16143	1	\$188.96
3	696		DUP 16150	3	\$610.13
3	696		DUP 16151	3	\$1,379.25
3	696		DUP 16153	4	\$838.44
3	696		DUP 16167	1	\$46.11
3	696		DUP 16168	1	\$43.73
3	696		DUP 16174	2	\$51.13
3	696		DUP 16176	1	\$47.09
3	696		DUP 16180	1	\$119.64

KK  
Quality Auto Parts A  
Report run for Range of dates 1/1/2014 to 12/31/2014

Sales Analysis By Customer/Part Number QL: 160

Page : 2  
3/2/2015 3:39:41 PM

ST	Cust	Name	Line Part Number	QTY	\$ Sales
3	696		DUP 16192	7	\$561.92
3	696		DUP 16205	2	\$121.78
3	696		DUP 16209	1	\$188.96
3	696		DUP 16252	17	\$4,091.48
3	696		DUP 16576	1	\$441.41
3	696		DUP 16883	1	\$441.41
3	696		DUP 2-1666	50	\$46.00
3	696		DUP FX1-8	1	\$239.58
3	696		DUP M3574	1	\$50.32
***	696		Totals	227	\$32,271.24

Report Totals

227

\$32,271.24