

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

N054439099

FACILITY: WARM RAIN CORPORATION		SRN / ID: N0544
LOCATION: 51675 N INDUSTRIAL DRIVE, HANCOCK		DISTRICT: Upper Peninsula
CITY: HANCOCK		COUNTY: HOUGHTON
CONTACT: BRIAN MAYWORM, GENERAL MANAGER		ACTIVITY DATE: 03/23/2017
STAFF: Joel Asher	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MAJOR
SUBJECT: CMS inspection		
RESOLVED COMPLAINTS:		

On 4/7/14, Warm Rain Corporation was issued their Renewable Operating Permit (MI-ROP-N0544-2014). This facility has been assigned as a required inspection per the Compliance Monitoring Strategy (CMS) for Fiscal Year 2017.

On 3/23/17, I conducted an unannounced inspection and met with Mr. Randy Nottke, Repair Manager/Human Resources. Mr. Nottke introduced me to Mr. Brian Mayworm, the new General Manager. The former General Manager, Mr. Ted Johnson, has retired and Mr. Mayworm has been in the position for a few months, but has been with the facility for many years. Presently the facility has about 50 employees and is operational 24 hours per day Monday through Friday.

Discussions were held with Mr. Mayworm and Mr. Nottke regarding their present ROP. The ROP will expire on 4/7/19, and the renewal application is due between 10/7/17 and 10/7/18. The importance of submitting an administratively complete application to ensure an application shield was discussed. A brief review of the ROP was conducted to explain the format, general conditions, and source wide and flexible group conditions specific to the facility.

Additional discussions were held regarding updating facility records to show Mr. Mayworm as the new Responsible Official. Documentation was provided to the facility and a brief explanation was given as to the process to complete this. Mr. Nottke stated he would follow up on this task.

This ROP only has one Flexible Group (FGBOOTHs) listed. The facility has four fiberglass spray booths controlled by exhaust filters.

FGBOOTHs

SC III.1 The facility may not operate the fiberglass spray booths unless all exhaust filters are in place. An observation was made of all four booths and filters were observed to be in acceptable condition. An inspection of the exterior of the building was made at the exhaust side of the filters. No overspray was observed on the building or ground indicating the filters are maintained in place as needed during operations.

SC III.2 The facility must conduct daily inspections to verify the filters are maintained in place. This is done and verified by SC III.3.

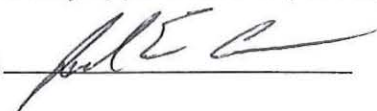
SC III.3 Daily records of the filter inspections must be maintained to show: date and time, inspector, booth number, are filters in place, spare filters available, and any corrective actions or comments. These records have been maintained and were observed.

SC III.4 The facility must maintain the records specified in SC III.3 and submit them every six months with the Certification of Compliance Report. The records are submitted every six months.

No violations were observed during this inspection.

This facility appears to be operating in compliance with their ROP and the Air Pollution Control Rules.

NAME



DATE

3/30/17

SUPERVISOR

