Plant

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Scheduled Inspection

N194825765

		SRN / ID: N1948
LOCATION: 1800 Hayes St., GRAND HAVEN		DISTRICT: Grand Rapids
CITY: GRAND HAVEN		COUNTY: OTTAWA
CONTACT: Kaitlyn Laug , Env. Health & Safety Specialist		ACTIVITY DATE: 06/25/2014
STAFF: April Lazzaro	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Unannounced, sched	duled inspection.	
RESOLVED COMPLAINTS:		

Staff, April Lazzaro arrived at the facility to conduct an unannounced, scheduled inspection and met with Teresa Schaefer, HR. She was presented with the DEQ Environmental Inspections: Rights and Responsibilities brochure and its contents were discussed. The facility environmental contact is Kaitlyn Laug, who works out of the Newaygo facility, as such she was not available. The facility was issued a General PTI No. 60-13 in 2013.

Ms. Schaefer was very accommodating, and got assistance from Melissa and Rick to show me the painting operation included in the General PTI. Basically, there is one booth where prime and paint take place, as well as one batch bake oven. No concerns were identified with the visual observation of this permitted equipment.

Since there have been quite a few changes at this plant since the last inspection in 2011, staff asked Ms. Schaefer to provide a full facility tour. Basically, the service assembly department at the rear of the building is the same, but the front is for service production. There are plastic resin injection molding equipment present. A burning odor that was noticed in the parking lot was also present near the plastic resin injection molding equipment. As such MSDS's were requested. (see attached) No obvious cause of the odor was identified, however Ms. Schaefer and I talked about odor complaints and local resident interest in the area.

The recordkeeping provided is up-to-date and is comprised of usage records, as opposed to records based on purchase quantities. This method is preferred. The permit limits VOC emissions to 2,000 lbs/month and 10 tons per year. Reported VOC emissions for May 2014 is 303 lbs or 0.14 tons. This is well within the permitted limits. Rick verified that they utilize HVLP applicators. This painting operation does not utilize thermal control but is equipped with a three tiered filtration system.

All recordkeeping requirements are being met, see attached for detailed records.

The facility was in compliance at the time of the inspection.

NAME OF OFFICE OF THE PARTY OF

DATE 1-2-14

SUPERVISOR_