## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

**ACTIVITY REPORT: On-site Inspection** 

N502160297

FACILITY: GRAFF CHEVROLET	SRN / ID: N5021			
LOCATION: 3636 E WILDER ROAD, BAY CITY	DISTRICT: Bay City			
CITY: BAY CITY	COUNTY: BAY			
CONTACT: Mark Johnson , Fixed Operations Manager	<b>ACTIVITY DATE</b> : 09/28/2021			
STAFF: Kathy Brewer COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: MINOR			
SUBJECT: On site inspection and review for PTIs 689-92, 697-93, 369-94 and 370-94. All permits can be voided. 689-92 equipment removed 2021, 697-93				
waste oil burner unused as they recyle oil and feed oil pump burner electrical disconnected, 369-94 and 370-94 use < 50 gals/month total paint. Facility had not				
been keeping VOC emission records for 369-94 and 370-94				
RESOLVED COMPLAINTS:				

I (KLB) met with Mark Johnson, Fixed Operations Manager for Graff Bay City. Based on the walk through and review of existing air permits numbers 689-92, 697-93, 369-94, and 370-94, it appears the site has the option to void all the air permits.

Air Permit No.	Air Permit Description	Current status	Comment/Action
689-92	Spray booth	All painting and filters removed. Converted to a staging area for estimating auto repair cost	No permit needed.
697-93	80,000 BTU/hour waste oil furnace	Recycle oil for several years. Not used	Inoperable by disconnection of power source for pump from waste oil storage to furnace.
369-94	Manual type paint spray booth and bake oven	Operating. Downdraft filters changed approximately every 15 days. Overhead filters changed and vent area inspected and cleaned approximately every 6 months.	Use of less than 50 gallons each month. Will void air permit and use air permit exemption R 336.285 (c). Monthly paint use records will be maintained.
370-94	Manual type paint spray booth and bake oven	Operating. Downdraft filters changed approximately every 15 days. Overhead filters changed and vent area inspected and cleaned approximately every 6 months.	Use of less than 50 gallons each month. Will void air permit and use air permit exemption R 336.285 (c). Monthly paint use records will be maintained.

The site also conducts pre-painting preparatory work on items to be painted in the two remaining paint booths. The preparatory work appears to meet the air permit exemption allowed in R 336.1285 (2)(i)(vi).

The facility had not maintained VOC emission calculations required by PTI 369-94 and 370-94. The facility did have paint usage to show that the total paint use for both booths combined was < 50 lbs/month. The paint booth filter systems are satisfactorily maintained. The site will retain paint use records to comply with R 336.287(c). No violation notice is being sent. Graff has requested to void the existing air permits.

NAME Lathy Bruner

10/1/2021 DATE \_\_\_\_\_ SUPERVISOR Chris Hare