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

FACILITY: Fraza		SRN / ID: U501804093
LOCATION: 6570 19 Mile Road, Sterling Heights		DISTRICT: Southeast Michigan
CITY: Sterling Heights		COUNTY: MACOMB
CONTACT: Matt Sprankle , Shop Manager		ACTIVITY DATE: 02/14/2019
STAFF: Joe Forth	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: On-site Inspection	1	
RESOLVED COMPLAINTS:		

On Thursday, February 14th, AQD staff Joseph Forth conducted a scheduled inspection at Fraza located at 6570 19 Mile Road, Sterling Heights, Michigan. The purpose of this inspection was to determine the facility's compliance with the requirements of the Federal Clean Air Act: Article II, Part 55, Air Pollution Control of Natural Resources and Environmental Protection Act, 1994 Public Act 451, as amended; and Michigan Department of Environmental Quality, Air Quality Division rules.

I arrived at the facility at 3:00 pm and met with Mr. Matt Sprankle, Shop Manager. Fraza has sales service and refabricates and reservices: forklift, floor sweepers and scrubbers, and aerial equipment. Fraza has about 30 employees and they operate Monday - Friday from 7:30 am - 5:00 pm. They have two paint spray booths. Both booths are currently nonoperational. Mr. Sprankle stated the paint booth in the main building was shut down last year for not having a mechanical permit for the exhaust system. The booth has not been operational since June of 2018. The first booth is in the main building and is only used as an enclosed area for sparse sanding of equipment. Sanding is done by handheld equipment and appears to be exempt from permitting per R 336.1285(2)(I)(vi)(A). The second booth has been replaced by a new larger booth that will handle all of the facility's painting needs moving forward. The new booth was not operable at the time of inspection. Mr. Sprankle explained they were waiting on certification and should be operating within a month or two. I advised him to keep track of the usage for the new booth. Mr. Sprankle believes that the usage for the booth will be below 200 gallons per month, thus the coating booth would be exempt per R 336.1287(2)(c)(i). AQD will revisit sometime in the future to confirm compliance with the exemption.

Fraza has one parts washer at the facility. The parts washer had the AQD operation directions posted clearly. The washer appears to be exempt from Permit to Install pursuant to Rule 281 (2)(h).

The facility also has a power washing room to clean the forklifts. The room had a collection tank for the liquid material. The collection tank is emptied by Crystal Clean.

Conclusion

Based on the inspection, Fraza appears to be in compliance with applicable air quality regulations.

NAME AM Full DATE 3-1-19 SUPERVISOR SK