

Att

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

A326743671

FACILITY: Fletcher Machine Painting		SRN / ID: A3267
LOCATION: 22600 SHERWOOD, WARREN		DISTRICT: Southeast Michigan
CITY: WARREN		COUNTY: MACOMB
CONTACT:		ACTIVITY DATE: 10/13/2017
STAFF: Kerry Kelly	COMPLIANCE STATUS:	SOURCE CLASS: MINOR
SUBJECT: Operating status		
RESOLVED COMPLAINTS:		

On October 13, 2017, I (Kerry Kelly) conducted a self-initiated inspection of Fletcher Machine Painting located at 22600 Sherwood, Warren, Michigan. This facility is identified by the State of Michigan with the State Registration Number (SRN) A3267. The purpose of this inspection was to determine the facility's operating status.

During an inspection on February 2, 2017 at Fletcher Machine Painting located at 6795 E. 9 Mile Road (SRN P0790), I learned from Mr. Terry Fletcher, that he had moved the painting equipment from 22600 Sherwood to the 9 Mile Road location in September or October 2016. The painting equipment at the Sherwood address was permitted under PTI 135-84.

I arrived at 22600 Sherwood at approximately 3:30 PM on October 13, 2017. The Fletcher Painting sign that had been on the front of the building was not there at the time of my inspection (attachment 1). The front door to the facility was locked and I was unable to gain access to the interior to verify whether the painting equipment had been removed. I did not see any signs of activity at the facility.

Following the inspection, I spoke with Mr. Fletcher to see if he had access to the building. Mr. Fletcher said he did not have access to the building as he does not own it and he did not have the contact information for the current owner.

Based on my inspection, it appears that Fletcher Machine Painting no longer operates at 22600 Sherwood. I will not take action on PTI 135-84 until I verify the painting equipment permitted is not longer at 22600 Sherwood in Warren, MI.

NAME Kerry Kelly

DATE 3/16/18

SUPERVISOR Joyce [Signature]