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## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Salf Initiated Inspection

ACTIVITY REPORT: Self Initiated Inspection

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FACILITY: Wolverine Assembly, LLC	SRN / ID: N3572
LOCATION: 30260 OAK CREEK, WIXOM	DISTRICT: Southeast Michigan
CITY: WIXOM	COUNTY: OAKLAND
CONTACT:	ACTIVITY DATE: 05/18/2016
STAFF: Iranna Konanahalli /// COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: FY 2016 annual inspection of Wolverine Assembly, LLC	
RESOLVED COMPLAINTS:	

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Wolverine Assembly (N3572) Sumitomo Corporation of America 30260 Oak Creek Court, Wixom, MI

N3572 reassigned: US Toy Sales and Marketing, fka International Toy Sales and Distribution Company (N3572) until 1996 → General Motors, Creative Solutions Division until 2008→ Wolverine Assembly (N3572) from 2010 to present.

PTI Void: PTI No. 836-92 for polyurethane molding process voided on December 3, 2007. The permit was issued to US Toy (N3572).

US Toy moves: 30260 Oak Creek Drive (1992)→ 31060 Oak Creek Drive (1996) → 30779 Oak Creek Dr. (2008) → 30260 Oak Creek Court (upper floor).

Name change: International Toy Sales and Distribution Company, dba New Bright Industries International → US Toy Sales & Marketing – New Bright. PTI No. 836-92 was issued to US Toy (N3572).

On May 18, 2016, I conducted a level-2 self-initiated annual inspection of Wolverine Assembly, LLC ("Wolverine"), located at 30260 Oak Creek Court, Wixom. The inspection was conducted to determine compliance with the Federal Clean Air Act; Article II, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994, PA 451; and Michigan Department of Environmental Quality, Air Quality Division (MDEQ-AQD) administrative rules.

US Toy moved out of this building about 1996; US Toys parent company owns the real-estate at 30260 Oak Creek Court, Wixom. It moved back its offices on upper floor. General Motors's Creative Solutions occupied this building in the interim (1996-2008). According (FY 2012 inspection) to Ms. Laura Graham (Phone: 248-863-2334; Cell: 313-400-6030; E-mail: Igraham@wolverine-llc.com), Finance Manager, Wolverine moved to this building in August 2010. She stated that Wolverine provides only warehousing services for automotive parts and does not manufacture or assemble anything. She stated that the facility has neither paint spray booth nor parts cleaner nor cutting / grinding machine nor chemical using machine.

Also, Ms. Hunholz of US Toy stated during the FY 2012 inspection that there was no manufacturing at Wolverine Assembly. Wolverine leases the building from US Toy (via parent company); i.e. US Toy is the landlord.

During the FY 2016 inspection, Mr. Larry Mahieu (Phone: 248-863-2339; Cell: 248-763-6039;

Fax: NA; E-mail: Lar.Mahieu@SumitoMoCorp.com), Director, Sales and Marketing, assisted me. Mr. Mahieu is replacing Mr. Sperlazza on an interim basis. He stated that Wolverine wants to sublet part of the warehouse space that is extra warehouse area.

About January 2016, Mr. Stephen R. Sperlazza (Phone: 248-863-2333; Cell: 260-402-8608; Fax: 248-960-4931; E-mail: sqs@taghold.com), President – COO, separated from Wolverine. Mr. Mahieu is replacing Mr. Sperlazza on an interim basis.

Wolverine represents principally Japanese automotive parts manufactures. Wolverine receives orders from Visteon, Delphi, Ford, GM, FCA (Chrysler), etc., and places orders with Japanese automotive suppliers. Wolverine warehouses the parts received from the overseas manufactures (mostly Japanese) and redistributes them. Bar codes identify the parts. Wolverine repackages parts from large boxes to smaller boxes albeit not always. Furthermore, it inspects parts for any damage (s) due to shipping from overseas.

Wolverine has neither paint spray booth nor parts cleaner (aka cold cleaner) nor any process equipment that uses chemicals. Nor is there a combustion process except for space heating.

## Conclusion:

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N3572 reassigned: US Toy Sales and Marketing, fka International Toy Sales and Distribution Company (N3572) → General Motors → Wolverine Assembly (N3572). PTI No. 836-92 is voided (12/03/2007).

DATE 06/06/2016
SUPERVISOR