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

FACILITY: MILOSCH CHRYSLER DODGE		SRN / ID: N6683
LOCATION: 677 SOUTH LAPEER, LAKE ORION		DISTRICT: Southeast Michigan
CITY: LAKE ORION		COUNTY: OAKLAND
CONTACT: JUSTIN YURGENS, SALES MANAGER		ACTIVITY DATE: 11/27/2013
STAFF: Rem Pinga	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Unannounced Lev	el 2 Target Inspection	
RESOLVED COMPLAINTS:		

On 11/27/2013, I conducted an unannounced level 2 target inspection at Milosch Chrysler Plymouth Dodge located at 677 South Lapeer Road, Lake Orion, Michigan 48362. The purpose of the inspection was to determine the facility's compliance with the requirements of the Federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), and the Administrative Rules. During the file review process, I found out that the facility used to be subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Halogenated Solvent Cleaning, 40 CFR Part 63, Subpart T. In 2004, the facility faxed a letter informing AQD staff that it has been using mineral spirits as parts washing solvent since 1998. No additional documentation existed in the file. When I arrived at the facility, I found out that the facility name has been changed to Milosch's Pre-owned Superstore. As part of the inspection process, I initially showed my credential (ID Badge), stated the purpose of my visit, and gave a copy of the pamphlet "Environmental Inspections: Rights and Responsibilities" to Mr. Justin Yurgens, Sales Manager. Mr. Yurgens took me to the repair shop foreman who showed me around including the parts washer. I verified that the facility only used mineral spirits as solvent in the parts washer that has "Vesco Oil" sticker at the tank. Safety instructions were posted and the cover was open as someone was using the equipment. I reminded the shop foreman to make sure that the covers were closed when the equipment is not in use. I discussed the same reminder to Mr. Yurgens during the post inspection meeting.

Overall, I did not find any non-compliance issues during the inspection. Since I verified that the major concern at this facility has been removed, I will mark this facility as a least priority for future inspection ranking or recommend to remove this facility in the inspections list.

DATE 12/9/2013

SUPERVISOR