

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

U50180409344988

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: 06/20/2018
STAFF: Lauren Magirl	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: On-site Investigation		
RESOLVED COMPLAINTS: C-18-01857		

On Wednesday, June 20, 2018, Sebastian Kallumkal, and I, Lauren Magirl, Michigan Department of Environmental Quality-Air Quality Division (MDEQ-AQD) inspectors, conducted a self-initiated 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 and to investigate a complaint (C-18-01857) received from the US Environmental Protection Agency on June 14, 2018.

We arrived at the facility around 10:45 am and met with Mr. Ryan Rivard, Sales Coordinator. He stated that Fraza has sales service and refabricates and reservices: forklift, floor sweepers and scrubbers, and aerial equipment. We later met with Mr. Matt Sprankle, Shop Manager, and he guided us for the rest of the inspection. Fraza has about 30 employees and they operate Monday – Friday from 7:30 am – 5:00 pm.

They have two paint spray booths. They are currently not operating either booths due to the Sterling Heights Fire Marshal shutting down the booths on Monday, June 18, 2018. Mr. Sprankle stated the paint booth in the main building was shut down for not having a mechanical permit for the exhaust system. The exhaust system has 1 layer of fiberglass filters. The spray booth was used for preparing and painting forklift. They prepare the forklifts by sanding and grinding which takes about seven hours and they spray paint the forklifts for an hour. On average they spray paint a truck per day and three trucks per week. The other paint booth is in a building that contains forklifts, an oil filter crusher, and waste oil container. The paint booth was installed in 2017. Mr. Sprankle stated that this paint booth was shut down due to not having a use permit for the building. They have not used this paint booth in three weeks. The paint booth had one layer of filters. They paint three trucks per week using about 3-5 gallons of paint. We received purchasing records for the last year of paint and thinner. Fraza has purchased 123 gallons of paint and thinner. Both paint booths appear to be exempt from Permit to Install pursuant to Rule 287 (2)(c).

There was one parts washer on-site and we provided the procedure and Mr. Sprankle posted it on the parts washer. The parts washer appears to be exempt from Permit to Install pursuant to Rule 281(2)(h).

There was 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.

The third building we inspected had forklifts which Fraza owns and they rent out. It is also filled with other companies' forklifts for lease. They also have an area of the building for forklift safety training.

I sent Mr. Sprankle the Rule 278(2)(c) Permit to Install Exemption Records: Surface Coating Equipment document from the Michigan Department of Environmental Quality website.

#### Conclusion

Based on the inspection, Fraza appears to be in compliance with applicable air quality regulations. The complaint appears to be resolved since the paint spray booths appear to be exempt to Permit to Install.

NAME Lauren Magirl

DATE 7/2/18

SUPERVISOR SK