

M4547

MAJLW - FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FRITZ PRODUCTS	SRN : M4547
Location : 255 MARION	District : Detroit
	County : WAYNE
City : RIVER ROUGE State: MI Zip Code : 48218	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Usama Amer
FCE Begin Date : 1/1/2014	FCE Completion Date : 7/22/2015
Comments : Targeted Inspection of a Major Source Fritz has yet to demonstrate compliance with the d/f emission limit pursuant to the provisions of 40 CFR 63.1505(l)(3) as noted in the USEPA NOV/FOV of December 20, 2013.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/11/2015	Scheduled Inspection	Non Compliance	Targeted Inspection of a Major Source Fritz has yet to demonstrate compliance with the d/f emission limit pursuant to the provisions of 40 CFR 63.1505(l)(3) as noted in the USEPA NOV/FOV of December 20, 2013.
02/17/2015	Meeting Notes	Compliance	Discuss the deficiencies of Initial ROP Application NO. 201400105
09/23/2014	MACT (Part 63)	Non Compliance	Semi-Annual report of compliance for MACT Subpart RRR (Secondary Aluminum Production). Report states that there were no deviations. However, facility has not completed a valid compliance test at this time and has not establish legitimate corresponding operating parameters which is why non compliance has been chosen. August 2013 test resulted in facility being a major source for HCl. Letter states that a new round of performance testing is planned for September 2014. Notes: Testing was performed on Sept. 11, 2014. Also note that the letter is dated September 18, 2014, not August 18, 2014, as would be assumed to be the correct date the letter was drafted, based on when it was received.
09/11/2014	Stack Test Observatio	Pending	

Activity Date	Activity Type	Compliance Status	Comments
07/31/2014	Scheduled Inspection	Non Compliance	Targeted FY2014 inspection
05/19/2014	MAERS	Compliance	No errors, no additions, and no removals. Completeness check revealed no errors. AQD only fields verified.
05/12/2014	MACT (Part 63)	Non Compliance	Semi annual report of compliance for MACT Subpart RRR. Report states that there were no deviations. However, facility has not completed a valid compliance test at this time and has not establish legitimate corresponding operating parameters which is why non compliance has been chosen. August 2013 test resulted in facility being a major source for HCl. Letter states that a new round of performance testing is planned for June or July 2014.
04/02/2014	Other	Unknown	ROP certification report
01/13/2014	Stack Test	Non Compliance	Stack test results were received for PM, HCl, and D/F. Facility failed the HCl lb/hr limit in PTI 15-01A, and the lb/ton of feed limit in MACT RRR and based on the HCl emission rate, facility is a major source. The D/F test did not pass QA and is therefore unacceptable. PM passed except one baghouse combination was over the limit which warrants further testing. A violation notice was issued on 1/13/14.
01/13/2014	MACT (Part 63)	Non Compliance	Semi annual report of compliance for MACT Subpart RRR. Report states that there were no deviations. However, facility has not completed a valid compliance test at this time and has not establish legitimate corresponding operating parameters. August 2013 test resulted in facility being a major source for HCl.

Name: Sam Amer Date: 8/24/15 Supervisor: JK