

M4547
month 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 : Jonathan Lamb
FCE Begin Date : 9/20/2016	FCE Completion Date : 9/20/2017
Comments : FCE for Scheduled Inspection performed on July 20 and September 20, 2017. Stack test observation also performed on September 20, 2017.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/20/2017	Scheduled Inspection	Non Compliance	Targeted inspection, FY 2017. Inspection performed July 20 and September 20, 2017.
09/20/2017	Stack Test Observation	Compliance	Stack testing for HCl and D/F emission rates
09/18/2017	Stack Test	Non Compliance	Results of testing for dioxin/furan (D/F) emission rates, performed on June 30, 2015, by Air/Compliance Consultants, Inc. Results show a D/F emission rate of 9.2×10^{-4} grains D/F per ton of feed/charge, which exceeds the allowable D/F limit of 2.1×10^{-4} grains D/F per ton of feed/charge.
06/02/2017	MAERS	Compliance	6/2/2017 - Revised 2016 MAERS Report received.
06/02/2017	Other	Compliance	Review of 2016 MAERS resubmittal
05/26/2017	Other	Non Compliance	Review of 2016 MAERS

Name: 

Date: 9-28-17

Supervisor: 