

M4626
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DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Scheduled Inspection

M462644998

FACILITY: DANA CONTAINER INC.		SRN / ID: M4626
LOCATION: 11430 RUSSELL, DETROIT		DISTRICT: Detroit
CITY: DETROIT		COUNTY: WAYNE
CONTACT: Tom Houle , Terminal Manager		ACTIVITY DATE: 06/21/2018
STAFF: Terseer Hemben	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: MINOR
SUBJECT: VOC and recordkeeping compliance		
RESOLVED COMPLAINTS:		

Dana Container was inspected on June 21, 2018. Staff requested records in format specified in the permit issued to the Company. The company Manager, Tom Houle stated the Company submitted requests for help to the DEQ Office of Environmental Assistance. Staff contacted Jennifer Dixon on September 18, 2018 for confirmation. Jennifer confirmed her office is working with Dana Container, Inc. on making appropriate calculations in the required format. The determination of compliance is in progress.

NAME TH DATE 9/19/2018 SUPERVISOR JK