

N0731
manila FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Nortru, LLC	SRN : N0731
Location : 421 LYCASTE	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48214	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Jonathan Lamb
FCE Begin Date : 8/28/2017	FCE Completion Date : 8/28/2018
Comments : FCE, FY 2018	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2018	Scheduled Inspection	Non Compliance	Targeted inspection, FY 2018
05/30/2018	ROP Annual Cert	Compliance	No deviations reported.
05/30/2018	ROP SEMI 2 CERT	Compliance	No deviations reported.
05/24/2018	MAERS	Compliance	Reviewed 5/24/2018
05/24/2018	Other	Compliance	2017 MAERS review
03/09/2018	ROP Other	Compliance	2017 MAERS Report/ROP Certification Form Received
09/11/2017	ROP Semi 1 Cert	Compliance	No deviations reported.

Name: 

Date: 9-24-18

Supervisor: 