



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
DETROIT FIELD OFFICE



DAN WYANT  
DIRECTOR

October 29, 2015

Mr. David Splan  
Fritz Enterprises, Inc.  
1650 West Jefferson  
Trenton, MI 48183

SRN: B3240, Wayne County

Dear Mr. Splan:

**VIOLATION NOTICE**

On October 23, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Fritz Enterprises, Inc. located at 23550 Pennsylvania Rd., Taylor, Michigan. The purpose of this inspection was to determine Fritz Enterprises, Inc.'s compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the administrative rules and the conditions of Wayne Co. Installation Permits C-9509 and C-9510.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Super Z Box	Special Condition No. 16 of Wayne Co. Installation Permits C-9509 and C-9510  R 336.1331(1)(c)	Failure to comply with the hourly emission rate of Particulate Matter (PM)

The records provided demonstrate that the calculated hourly emission rates of PM from the Super Z Box process equipment, based on the total number of hours in a year, ranged between 0.24 and 0.27 pounds per hour for the years 2010 through 2014. The practical calculations of the hourly emission rates of PM should have been based exclusively on the actual hours of operations in any given year and not the total number of hours within a year. Subsequently, the appropriate hourly emission rates of PM should have been reported at 1.7 pounds per hour for the years 2010 through 2014. PM emissions are limited by Special Condition No. 16 of Wayne Co. Installation Permits C-9509 and C-9510 to not more than 1.16 pounds per hour.

This constitutes a violation of Act 451, Rule 331, which prohibits emissions of particulate matter from any process or process equipment in excess of the maximum allowable emission rate listed in Table 31 or specified as a condition of an air use permit.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 19, 2015. The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Fritz Enterprises, Inc. believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of October 23, 2015. If you have any questions regarding the violation, or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



U. Sam Amer  
Senior Environmental Engineer  
Air Quality Division  
313-456-4684

cc/via e-mail: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Wilhemina McLemore, DEQ  
Mr. Jeff Korniski, DEQ