

M4403

MAJIA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : D N R INC	SRN : M4403
Location : 38475 WEBB DR	District : Detroit
	County : WAYNE
City : WESTLAND State: MI Zip Code : 48185	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 4/1/2014	FCE Completion Date : 5/1/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/29/2015	ROP Annual Cert	Compliance	The Annual ROP certification was received via fax on 04/29/2015. No deviations were reported.
04/29/2015	ROP SEMI 2 CERT	Compliance	The Semi Annual ROP certification was received via fax.
04/24/2015	MAERS	Compliance	The emissions appear to have been reported accurately. The emissions have increased since the previous year, which is consistent with the increase in business that the company has experienced. the ROP Certification form has not yet been received.
04/21/2015	Scheduled Inspection	Compliance	Target Inspection
09/26/2014	ROP Semi 1 Cert	Compliance	Facility faxed the reporting form. On 9/26/2014 I contacted the facility to request an original copy.

Name: Jill ZimmermanDate: 9/18/15Supervisor: JK