

M4403
 MAJORA-FCE

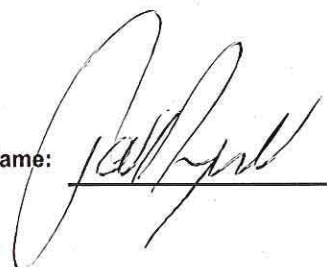
DEPARTMENT OF ENVIRONMENTAL QUALITY
 AIR QUALITY DIVISION

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 : Todd Zynda
FCE Begin Date : 1/14/2015	FCE Completion Date : 1/14/2016
Comments : AQD accepts the idle mode testing results for EU-VD01 to demonstrate compliance for EU-VD02 as they are the same model and size. It is recommended that testing conditions be added during the ROP renewal process.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/14/2016	Scheduled Inspection	Compliance	Scheduled Inspection
09/28/2015	ROP Semi 1 Cert	Compliance	A faxed copy of this report was received late. No deviations were reported.
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

Name:  Date: 2/22/16 Supervisor: JK