

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 : 9/19/2015	FCE Completion Date : 9/19/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/19/2016	ROP Semi 1 Cert	Non Compliance	Facility reported no deviations during the compliance period of January 1 through June 30, 2016; however, records submitted to AQD on May 16, 2016, indicated violations of permit conditions which should have been noted as deviations during this compliance period.
09/19/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection, FY 2016
06/02/2016	MAERS	Compliance	6/2/2016: Facility resubmitted 2015 MAERS on June 1, 2016, with supporting documentation for emission calculations and removing duplicative emission units. Facility uses EPA Tanks model to estimate emissions. ROP Certification for MAERS was also submitted. 2015 MAERS submittal was approved. 5/31/2016: Reviewed 2015 MAERS. 2015 emissions calculations were reported the same as 2014, despite changes in throughput. Facility has been asked to resubmit 2015 MAERS with recalculated emissions and supporting documentation.
06/01/2016	ROP Annual Cert	Compliance	No deviations reported.
06/01/2016	ROP SEMI 2 CERT	Compliance	No deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
11/09/2015	ROP SEMI 2 CERT	Compliance	No deviations reported. Report was received late. Violation Notice issued on October 22, 2015, for failure to submit the Semi-Annual Deviation report covering the time period July 1 - December 31, 2014. Facility submitted the report on October 30, 2015, to resolve the violation.
10/22/2015	ROP Semi 1 Cert	Non Compliance	No deviations reported. Report was received late. Violation Notice issued on October 22, 2015.

Name: 

Date: 9-20-16

Supervisor: JK