## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

| Facility : VACUUM ORNA METAL INC |          |        |    |            |                       | SRN :          | B4550         |            |
|----------------------------------|----------|--------|----|------------|-----------------------|----------------|---------------|------------|
| Location : 11380 HARRISON RD     |          |        |    |            |                       | District :     | Détroit       |            |
|                                  |          |        |    |            |                       |                | County :      | WAYNE      |
| City: R                          | OMULUS   | State: | MI | Zip Code : | 48174                 | Comp<br>Status | liance<br>s : | Compliance |
| Source Class                     | s: MAJOR |        |    |            |                       | Staf           | f: Jill Zin   | nmerman    |
| FCE Begin Date : 5/5/2014        |          |        |    |            | FCE Completion Date : |                | 5/5/2015      |            |
| Comments :                       |          |        |    |            |                       |                |               |            |

## List of Partial Compliance Evaluations :

| Activity Date             | Activity Type        | Compliance Status | Comments   |  |
|---------------------------|----------------------|-------------------|--|--|
| 05/05/2015                | ROP Annual Cert      | Compliance        | I obtained the ROP certification<br>during the onsite inspection on<br>05/05/2015. No deviations were<br>reported.   |  |
| 05/05/2015                | ROP SEMI 2 CERT      | Compliance        | No deviations were reported in the ROP semiannual report. The report was obtained during the onsite inspection on 05/05/2015.  |  |
| 05/05/2015                | Scheduled Inspection | Compliance        | Target Inspection  |  |
| 05/04/2015                | MAERS                | Compliance        | All emissions were checked and<br>appear to have been reported<br>accurately. The ROP Certification<br>form has not been received as of<br>May 4, 2015. During the onsite<br>inspection on May 5, 2015 I will<br>ask about the ROP Certification |  |
| 9/03/2014 ROP Semi 1 Cert |                      | Compliance        | The report was received on time with no deviations reported.   |  |

9/24/13

Date:

Name: <u>Seleczminermen</u>

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Supervisor: