

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

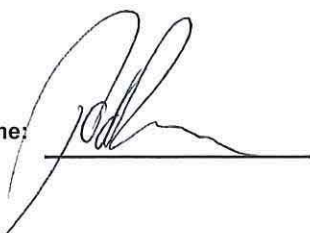
FCE Summary Report

Facility : VACUUM ORNA METAL INC	SRN : B4550
Location : 11380 HARRISON RD	District : Detroit
	County : WAYNE
City : ROMULUS State: MI Zip Code : 48174	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 11/28/2016	FCE Completion Date : 11/28/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/28/2017	Scheduled Inspection	Compliance	Scheduled Inspection
11/06/2017	ROP Tech Review Notes		ROP Technical Review Notes 2017
08/01/2017	ROP Semi 1 Cert	Non Compliance	No deviations reported. However, the facility is subject to MACT PPPP, but this requirement has not been included in the ROP. The facility is required to comply with MACT PPPP through Consent Order No. 31-2016. During the reporting period the monthly HAP ratio was in compliance with the New General Use limit of 0.16 lb/lb. However, the 12-month HAP ratio did not come into compliance until the end of June 2017. It is anticipated that the facility will be in compliance with the 12-month HAP ratio during the next MACT PPPP reporting period (7/1/2017 through 12/31/2017).
07/12/2017	Other	Non Compliance	Review of MACT PPPP Periodic Report (1/1/2017 through 6/30/2017)
07/11/2017	MACT (Part 63)	Non Compliance	Review of MACT PPPP Periodic Report (1/1/2017 through 6/30/2017). Please see MACES report CA_B455040662.
04/10/2017	ROP Other	Compliance	2016 MAERS Report/ROP Certification Form
04/10/2017	Other	Compliance	2016 MAERS Review
04/10/2017	MAERS	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
02/15/2017	MACT (Part 63)	Non Compliance	The facility submitted a Notification of Compliance Status Report for MACT Subpart PPPP. The facility reports noncompliance with the emission limit specified in 40 CFR 63.4490(a)(1) during the reporting period. As previously reported, the facility is working to find a low HAP alternative for coating polypropylene plastic. Under AQD Consent Order No. 31-2016, the facility has agreed to be in compliance with the limit by May 31, 2017 (monthly compliance) and April 30, 2018 (12-month compliance period).
01/18/2017	ROP Annual Cert	Non Compliance	No deviations reported. However, the facility is subject to MACT PPPP, but this requirement has not been included in the ROP. The facility is required to comply with MACT PPPP through Consent Order No. 31-2016.
01/18/2017	ROP SEMI 2 CERT	Non Compliance	No deviations reported. However, the facility is subject to MACT PPPP, but this requirement has not been included in the ROP. The facility is required to comply with MACT PPPP through Consent Order No. 31-2016.

Name: 

Date: 12/13/17

Supervisor: JK