

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Mayco International, LLC	<b>SRN :</b> N1316
<b>Location :</b> 42400 Merrill	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> STERLING HTS <b>State:</b> MI <b>Zip Code :</b> 48314	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sebastian Kallumkal
<b>FCE Begin Date :</b> 1/1/2021	<b>FCE Completion Date :</b> 9/2/2022
<b>Comments :</b> Based on the onsite inspection and records review, Mayco International appears to be in compliance with the requirements of MI-ROP-N1316-2021.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/26/2022	On-site Inspection	Compliance	Scheduled inspection
06/01/2022	ROP Semi 1 Cert	Compliance	The company reports no deviations.
06/01/2022	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Subpart PPPP and no deviation reported. The report indicates that all the HAP emissions were in compliance with the corresponding limits.
05/25/2022	MAERS	Compliance	MAERS Report Submission. MAERS review complete. Audit passed on 05/25/22. Reported facility-wide emissions were 4360.08 lbs VOCs and 1575.33 lbs PM10.

Activity Date	Activity Type	Compliance Status	Comments
05/18/2022	ROP Annual Cert		<p>Semi-annual report July 1, 2021 - Dec. 31, 2021 and Annual Compliance Report Jan. 1, 2021 - Dec. 31, 2021. This certification was submitted with the 2nd semi-annual report and therefore included events during that period.</p> <p>-EU Plastics: 11/09/21 - 12/20/21. Temperature wheel was not properly recording the operating temperature from the temperature gauge for the cure oven. Facility indicates the temperature wheel was not properly calibrated. The oven temperature rose above 194 F (permit limit is 190) and the alarm did not trigger indicating this.</p> <p>--EU Plastics: 12/06/21 - 12/20/21. Temperature wheel was not properly recording the operating temperature from the temperature gauge for the cure oven. Facility states the temperature wheel record is missing and the other wheel is not dated for the time period listed. The oven temperature rose above 194 F (permit limit is 190) and the alarm did not trigger indicating this.</p>

Activity Date	Activity Type	Compliance Status	Comments
05/18/2022	ROP SEMI 2 CERT		<p>Semi-annual report July 1, 2021 - Dec. 31, 2021 and Annual Compliance Report Jan. 1, 2021 - Dec. 31, 2021.</p> <p>-EU Plastics: 11/09/21 - 12/20/21. Temperature wheel was not properly recording the operating temperature from the temperature gauge for the cure oven. Facility indicates the temperature wheel was not properly calibrated. The oven temperature rose above 194 F (permit limit is 190) and the alarm did not trigger indicating this.</p> <p>--EU Plastics: 12/06/21 - 12/20/21. Temperature wheel was not properly recording the operating temperature from the temperature gauge for the cure oven. Facility states the temperature wheel record is missing and the other wheel is not dated for the time period listed. The oven temperature rose above 194 F (permit limit is 190) and the alarm did not trigger indicating this.</p>
09/22/2021	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Subpart PPPP and no deviation reported.
09/22/2021	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Report Certification submitted and no deviation reported.
09/22/2021	ROP Annual Cert	Compliance	FY 2020 ROP Annual Certification received and no deviation reported.
04/19/2021	MAERS	Compliance	MAERS Report Submission.

Name: Sebastiany Kallenkal Date: 09/15/2022

Supervisor: Joyce