

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> PPI Aerospace	<b>SRN :</b> N6858
<b>Location :</b> 23230 Amber Street	<b>District :</b> Southeast Michigan
	<b>County :</b> MACOMB
<b>City :</b> WARREN <b>State:</b> MI <b>Zip Code :</b> 48089	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Adam Bogner
<b>FCE Begin Date :</b> 2/1/2017	<b>FCE Completion Date :</b> 9/25/2019
<b>Comments :</b> PPI Aerospace failed to maintain records of facility-wide 12-month rolling VOC/HAP emissions (no VN issued at AQD discretion). PPI Aerospace failed to submit a MAERS report for the 2017 reporting period (VN was issued).	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2019	Scheduled Inspection	Non Compliance	Scheduled Inspection
06/03/2019	MAERS	Compliance	MAERS report submitted on time. Audit complete. Source is using mass balance to calculate emissions.
05/15/2017	MAERS	Compliance	MAERS Report Submission. MAERS audit complete; reported values appear valid, no changes were made.
05/15/2017	MAERS	Compliance	MAERS report submittal. MAERS audit complete; reported values appear valid, no changes were made.
04/12/2017	MACT (Part 63)	Compliance	Annual report and semi-annual exceedance report pursuant to 40 CFR 63 Subpart T for Halogenated Solvent. Zero emissions from the Detrex batch vapor degreaser reported for 2016. The Detrex degreaser has been "removed for some years" according to the report.
02/16/2017	Scheduled Inspection	Compliance	FCE

Name: Adam Bogner Date: 9/25/2019 Supervisor: 3K