

B4550
MAJUA-FCE

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 : Non Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 1/14/2015	FCE Completion Date : 1/14/2016
Comments : The facility has not demonstrated compliance with 40 CFR Part 63, Subpart PPPP.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/14/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection
10/26/2015	ROP Semi 1 Cert	Unknown	The facility did not indicate on the certification form that no deviations occurred. But after discussion with the previous inspector (Jill Zimmerman), it appears that the company often forgets to check the box. Follow up on the certification will be conducted during the upcoming inspection.
05/05/2015	Scheduled Inspection	Compliance	Target Inspection
05/05/2015	ROP Annual Cert	Compliance	I obtained the ROP certification during the onsite inspection on 05/05/2015. No deviations were 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.
05/04/2015	MAERS	Compliance	All emissions were checked and appear to have been reported accurately. The ROP Certification form has not been received as of May 4, 2015. During the onsite inspection on May 5, 2015 I will ask about the ROP Certification

Name: 

Date: 2/8/2016

Supervisor: JK