

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : PPI Aerospace	SRN : N6857
Location : 23514 Groesbeck Highway	District : Warren
	County : MACOMB
City : WARREN State: MI Zip Code : 48089	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Kerry Kelly
FCE Begin Date : 10/1/2019	FCE Completion Date : 8/18/2020
Comments : FY 2020 full compliance evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/18/2020	Scheduled Inspection	Compliance	DRAFT: FY 2020 targeted, scheduled full compliance evaluation
04/30/2020	MAERS	Compliance	Report received on time. Audit Complete. Source used mass balance for halogenated solvent degreaser and MAERS emission factor for emissions from masking operations. Reported VOC emissions coincide with records the company submitted to AQD in March 2020 and are less than permit limits.

Activity Date	Activity Type	Compliance Status	Comments
11/21/2019	MACT (Part 63)		<p>Revised 2017 Annual Report and Exceedance Report for 40 CFR 63 Subpart T. The calculations appear accurate & no exceedances were reported. The highest 3-month rolling average TCE emissions reported this period was 148 kg/square meters, the limit is 150 kg/square meters. Report was received late. On 6/12/2018 & 7/25/2018 a violation notice was issued for report non-submittal. These violations were referred to Enforcement Section on 10/31/18. The 2017 Annual & Exceedance Reports were first submitted 1/30/19, however, the calculations in the 1/30/19 reports were inaccurate. Revised reports were submitted 3/5/19, however, the calculations were still inaccurate as evidenced by negative emissions again being reported in 2018.</p>
11/21/2019	MACT (Part 63)		<p>Resubmittal of 2018 Annual Report and Exceedance Report 40 CFR 63 Subpart T. Calculations appear accurate & 2 exceedances were reported. The highest 3-month rolling average TCE emissions reported this period was 156 kg/square meters, the limit is 150 kg/square meters. As a result of the exceedances, PPI will be required to submit exceedances quarterly per 40 CFR 63.468(h). PPI has submitted quarterly exceedance reports beginning 4/30/19. The semi-annual exceedance report was not received on time, by 7/30/2018. All violations were referred to Enforcement Section on 10/31/18. The 2018 Annual & Exceedance Reports were first submitted 1/30/19, which would have been on time for the Annual Report, however, the calculations in the 1/30/19 reports were inaccurate. Revised reports were submitted 3/5/19, however, the calculations were still inaccurate as evidenced by negative emissions again being reported in 2018.</p>

Activity Date	Activity Type	Compliance Status	Comments
11/20/2019	MACT (Part 63)	Compliance	40 CFR 63 Subpart T Exceedance Report. Report was received on time (within 30 days of the end of the reporting period). No exceedances were reported. The highest 3-month rolling TCE emissions reported this period was 125 kg/square meters, the limit is 150 kg/square meters.
11/20/2019	MACT (Part 63)		Halogenated Solvent Cleaner Quarterly Exceedance Report. Report was received on time, within 30 days of the end of the reporting period. No exceedances were reported. The highest 3-month rolling TCE emissions reported this period was 113 kg/square meters. The limit is 150 kg/square meters.

Name: K. Kelly Date: 9/29/20

Supervisor: Joyce
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