

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 : 11/10/2015	FCE Completion Date : 11/10/2016
Comments : The facility is anticipated to be in compliance with Subpart PPPP by April 30, 2018 (12-month compliance period) through Consent Order AQD No. 31-2016.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/10/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection
08/24/2016	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.
08/24/2016	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). 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).
05/26/2016	MACT (Part 63)	Non Compliance	Initial Notification Report of Subpart PPPP. The compliance date was April 19, 2007. The facility is submitting the initial notification late (over 9 years late).

Activity Date	Activity Type	Compliance Status	Comments
05/26/2016	MACT (Part 63)	Non Compliance	Notification of Compliance Status Report for Subpart PPPP. The facility was not in compliance throughout the 12-month reporting window. The facility reports 1.212 lbs HAPs per lb coating solids. Supporting documentation and calculations were attached to the report.
03/17/2016	ROP Annual Cert	Non Compliance	The facility states that the during the entire reporting period, all terms and conditions contained in the ROP were met. The facility is noncompliance with 40 CFR Part 63, Subpart PPPP.
03/17/2016	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 noncompliance with 40 CFR Part 63, Subpart PPPP.
03/17/2016	MAERS	Compliance	See MACES report B455033760.
03/17/2016	ROP Other	Compliance	2015 MAERS Report/ROP Certification Form Received
03/17/2016	Other	Compliance	2015 MAERS Review
01/14/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection

Name: _____



Date: _____

11/23/16

Supervisor: _____

JK