

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Mayco International, LLC	SRN : N1316
Location : 42400 Merrill	District : Warren
	County : MACOMB
City : STERLING HTS State: MI Zip Code : 48314	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 10/1/2022	FCE Completion Date : 6/5/2024
Comments : Based on the onsite inspection and records review, Mayco International appears to be in compliance with the requirements of MI-ROP-N1316-2021 and 40 CFR 63, Subpart PPPP.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/29/2024	On-site Inspection	Compliance	Inspection to verify compliance with applicable requirements and ROP No. MI-ROP-N1316-2021.
04/18/2024	Annual Emissions Report (or MAERS)	Compliance	Reviewed.
03/26/2024	ROP Annual Cert	Compliance	Annual Compliance Certification. 3 Deviations reported. 1 for not recording cure oven temperatures from 9/5-9/11/2023. Corrected. 2 Deviations for not conducting emergency engine maintenance due to contractor staffing change. Will schedule soon. In compliance.
03/26/2024	Annual Emissions Report (or MAERS)	Compliance	ROP Certification for SLEIS submittal. Submitted along with ROP and MACT certifications. Requested additional information.
03/26/2024	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Subpart PPPP. No deviations reported. Timely and in compliance.
03/26/2024	ROP SEMI 2 CERT	Compliance	Annual Compliance Certification. 3 Deviations reported. 1 for not recording cure oven temperatures from 9/5-9/11/2023. Corrected. 2 Deviations for not conducting emergency engine maintenance due to contractor staffing change. Will schedule soon. In compliance.
09/25/2023	ROP Semi 1 Cert	Compliance	The company reports no deviations.
03/27/2023	ROP Annual Cert	Compliance	No deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
03/27/2023	ROP SEMI 2 CERT	Compliance	No deviations reported.
03/27/2023	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Subpart PPP. No deviations reported.

Name: Subertonykallinda Date: 06/05/2024 Supervisor: 