

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> EJ USA, Inc.	<b>SRN :</b> A0767
<b>Location :</b> 301 Spring St. P.O. Box 439	<b>District :</b> Gaylord
	<b>County :</b> CHARLEVOIX
<b>City :</b> EAST JORDAN <b>State:</b> MI <b>Zip Code :</b> 49727	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Bill Rogers
<b>FCE Begin Date :</b> 8/16/2017	<b>FCE Completion Date :</b> 8/16/2018
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/16/2018	Scheduled Inspection	Compliance	Scheduled Inspection
08/13/2018	ROP Semi 1 Cert	Compliance	Certified by Scott Nachazel, Facility Manager. One deviation: one MACT preventative maintenance check was performed two days late. Compliance program altered to notify automatically when this needs to be done in future.
08/13/2018	CAM Excursions/Exceedances	Compliance	CAM Excursions Report. Certified by Scott Nachazel, Facility Manager. Claims there were no CAM excursions or exceedances.
08/13/2018	CAM monitor downtime	Compliance	Certified by Scott Nachazel, Facility Manager. Claims there was no monitor downtime.
06/20/2018	ROP Other	Compliance	Semi-Annual Method 9 test results for MACT compliance. No opacity detected.
04/18/2018	MACT (Part 63)	Compliance	Notice that Method 9 opacity testing is to be performed the week of May 14, 2018
04/18/2018	CAM monitor downtime	Compliance	Properly certified by Scott Nachazel, Facility Manager. Claims no monitor downtime.
03/26/2018	ROP Annual Cert	Compliance	MI-ROP-A0767-2015 Certified by Scott Nachazel, Facility Manager. Claims compliance with no deviations.
03/26/2018	ROP SEMI 2 CERT	Compliance	MI-ROP-A0767-2015. Certified by Scott Nachazel, Facility Manager. Claims compliance with no deviations.

Activity Date	Activity Type	Compliance Status	Comments
03/26/2018	CAM Excursions/Exceedances	Compliance	MI-ROP-A0767-2015. Claims compliance with no deviations.
03/16/2018	MAERS	Compliance	See MAERS for further info.
03/13/2018	MAERS		2017 MAERS, Check MAERS for any review comments
02/02/2018	MACT (Part 63)	Compliance	RICE MACT Annual Report Certification for emergency engines on site.
11/22/2017	ROP Other	Compliance	Method 9 test results for MACT compliance. Properly certified by Scott Nachazel, Facility Manager. Claims there was no visible opacity.
10/12/2017	MACT (Part 63)	Compliance	Notice that Method 9 opacity testing is to be performed the week of October 30th. The report says that 40 CFR 63.6(h)(4) requires this notification.
09/08/2017	ROP Semi 1 Cert	Compliance	Certified by Scott Nachazel, Facility Manager. 4 Preventative Maintenance inspection records not recorded in data system due to a problem with new software. (Using manual backup method until this is fixed.)
09/08/2017	CAM Excursions/Exceedances	Compliance	Certified by Scott Nachazel, Facility Manager. Claims there were no CAM excursions or exceedances.
09/08/2017	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart IIII. Certified by Scott Nachazel, Facility Manager. 4 Preventative Maintenance inspection records not recorded in data system due to a problem with new software. (Using manual backup method until this is fixed.)

Name: William J Rogers Date: 9/5/18

Supervisor: 