

N 1316 - FCE - 20160706

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : NJT Enterprises, LLC (Formally Mayco Plastics)	SRN : N1316
Location : 42400 Merrill	District : Southeast Michigan
	County : MACOMB
City : STERLING HTS State: MI Zip Code : 48314	Compliance Status : Compliance
Source Class : MAJOR	Staff : Francis Lim
FCE Begin Date : 7/13/2014	FCE Completion Date : 7/13/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/06/2016	Scheduled Inspection	Compliance	
05/12/2016	MAERS	Compliance	MAERS Report Submission - audit completed
04/06/2016	ROP SEMI 2 CERT	Compliance	Semi02-15 Certification Report. Deviation: An emergency generator was erroneously included in the ROP as subject to Subpart IIII. However, due to model year, this generator should not have been subject to Subpart IIII.
04/05/2016	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP - in compliance.
04/05/2016	ROP Other	Compliance	MAERS ROP Certification form.
04/05/2016	ROP Annual Cert	Compliance	Annual-14 Certification Report. Deviation: an emergency generator was erroneously included in the ROP as subject to Subpart IIII. However, due to model year, this generator should not have been subject to Subpart IIII.
10/30/2015	ROP Semi 1 Cert	Compliance	Semi01-15 Certification Report. Semi02-14 Certification Report. Deviation due to an emergency generator being erroneously included in the ROP as subject to Subpart IIII. However, due to model year, this generator should not have been subject to Subpart IIII.

Activity Date	Activity Type	Compliance Status	Comments
10/30/2015	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP - in compliance.
10/28/2015	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP. In compliance.
10/28/2015	ROP Annual Cert	Compliance	Annual-14 Certification Report. Two deviations: 1) an emergency generator was erroneously included in the ROP as subject to Subpart IIII. However, due to model year, this generator should not have been subject to Subpart IIII. 2) Dhake Coatings slightly exceeded limit of 5.0 lbs VOC/gallon, less water. Formulation data showed less than 5.0. Facility reformulated Dhake coatings and is now in compliance, using Method 24.
10/28/2015	ROP SEMI 2 CERT	Compliance	Semi02-14 Certification Report. Two deviations: 1) an emergency generator was erroneously included in the ROP as subject to Subpart IIII. However, due to model year, this generator should not have been subject to Subpart IIII. 2) Dhake Coatings slightly exceeded limit of 5.0 lbs VOC/gallon, less water. Formulation data showed less than 5.0. Facility reformulated Dhake coatings and is now in compliance, using Method 24.
05/20/2015	ROP Other	Compliance	MAERS ROP Certification. MAERS audited.
05/20/2015	MAERS	Compliance	MAERS Report - audit passed.
09/29/2014	ROP Semi 1 Cert	Compliance	ROP Semi01-14 submitted timely. Deviation reported for diesel NSPS Subpart IIII violation (ROP condition). However, diesel engine should not have been subject to the NSPS conditions since manufacture date is before 2006. Dhake coatings Jet Black, Cocoa and Dk Urban show greater than 5.0 # VOC/gal less water. Environmental Data sheet show less than 5 # VOC/gal less water. Working with paint supplier to reformulate.
09/29/2014	MACT (Part 63)	Compliance	MACT Semi Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP for 1/1/14 - 6/30/14. in compliance.
08/08/2014	Scheduled Inspection	Compliance	Inspection

Name:

J. A. J.

Date:

06-13-16

Supervisor:

CJE