



1. NOx – Compliance during 2013 the facility emitted less than 3.5 tons.
  2. CO – Compliance during 2013 the facility emitted less than 8 tons.
  3. PM10 – Compliance during 2013 the facility emitted less than 1 ton.
  4. SO2 – Compliance during 2013 the facility emitted less than 1 ton.
  5. VOC – Compliance during 2013 the facility emitted less than 2 tons.
- II. Material Limit(s)
1. Compliance – Less than 2,000 gallons of diesel were used during 2013.
  2. Compliance – Less than 25,000 gallons of spark-ignited fuel was used during 2013.
- III. Process/Operational Restriction(s) – Compliance the test cell operated in compliance with Title II, Part A, Section 202 of the Clean Air Act.
- IV. Design/Equipment Parameter(s) – NA
- V. Testing/Sampling – Compliance a stack test preformed on August 19, 2014 and August 20, 2014.
- VI. Monitoring/Recordkeeping
1. Compliance – all records were up to date during the onsite inspection
  2. Compliance – all records were available for review during the onsite inspection and appear to have been maintained accurately.
- VII. Reporting
1. Compliance – no deviations have been reported since the last onsite inspection.
  2. Compliance -- The semiannual report for the reporting period of July 1, 2013 – December 31, 2013 was received on March 14, 2014. The semiannual report for the reporting period of January 1, 2013 – June 30, 2013 was received on September 12, 2013.
  3. Compliance -- The annual report for the reporting period of January 1, 2013 – December 31, 2013 was received on March 14, 2014.
  4. Compliance – No new construction, installation, reconstruction, relocation or modification has occurred since the last onsite inspection.
- VIII. Stack/Vent Restriction(s) – Compliance no changes have been made to the stacks since they were installed.
- IX. Other Requirement(s) – Compliance no changes in land usage has occurred since the last onsite inspection.

#### FGCOLDCLEANERS

- I. Emission Limit(s) – NA
- II. Material Limit(s) – Only acceptable chemicals are used in the coldcleaners.
- III. Process/Operational Restriction(s) – Unknown I did not observe any parts being cleaned during the onsite inspection.
- IV. Design/Equipment Parameter(s)
  1. Compliance – The cold cleaner is used to clean metal parts and releases all emissions to the general plant air.
  2. NA – The cold cleaner was closed and not being used during the onsite inspection.
  3. Compliance – The cold cleaner was closed during the onsite inspection.
  4. Compliance – The cold cleaner was closed during the onsite inspection.
  5. Compliance – The cold cleaner is not heated and operates at room temperature.
- V. Testing/Sampling – NA
- VI. Monitoring/Recordkeeping
  1. NA – The cold cleaner is not heated.
  2. Compliance – Proper records are maintained regarding the cold cleaners.
  3. Compliance – Written operating procedures are maintained at the facility.
  4. NA
- VII. Recordkeeping
  1. Compliance – no deviations have been reported since the last onsite inspection.
  2. Compliance -- The semiannual report for the reporting period of July 1, 2013 – December 31, 2013 was received on March 14, 2014. The semiannual report for the reporting period of January 1, 2013 – June 30, 2013 was received on September 12, 2013.
  3. Compliance -- The annual report for the reporting period of January 1, 2013 – December 31, 2013 was received on March 14, 2014.
- VIII. Stack/Vent Restriction(s) – NA
- IX. Other Requirement(s) – NA

#### MAERS REPORT REVIEW

MAERS was received on March 11, 2014 and was reviewed by me on March 31, 2014. No errors were found and all of the emissions appear to have been reported accurately.

#### FINAL COMPLIANCE DETERMINATION

Ricardo appears to be operating in compliance with all state and federal requirements, as well as all ROP and PTI conditions. MAERS was submitted on time and appears to have been reported accurately.

NAME JDC

DATE 9/8/14

SUPERVISOR [Signature]

