## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

| Facility : AJ  | AX METAL PROCESSING INC.                                          |                  |                      | SRN :          | B5830      |
|----------------|-------------------------------------------------------------------|------------------|----------------------|----------------|------------|
| Location : 46  | 51 BELLEVUE AVE                                                   |                  |                      | District :     | Detroit    |
|                |                                                                   |                  |                      | County :       | WAYNE      |
| City: DET      | ROIT State:                                                       | M Zip Code :     | 48207 Comp<br>Status | liance         | Compliance |
| Source Class : | MAJOR                                                             |                  | Staf                 | f: Tersee      | er Hemben  |
| FCE Begin Date | : 1/1/2014                                                        |                  | FCE                  | Completion     | 1/6/2015   |
| Comments :     | Staff inspected the compliance. MAEF The facility operate period. | RS, Semi and Ani | nual certification   | n reports were |            |

## List of Partial Compliance Evaluations :

| Activity Date | Activity Type        | Compliance Status | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------|----------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/06/2015    | Scheduled Inspection | Compliance        | Scheduled inspection of metal coating lines                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 09/17/2014    | ROP Semi 1 Cert      | Compliance        | AJAX Metal Processing facility<br>submitted Semi1 annual<br>certification report timely. The<br>report stated the source was in<br>compliance with all terms and<br>conditions contained in the ROP,<br>each term and condition of which<br>is identified and included by this<br>reference. The method(s) used to<br>determine compliance is /are the<br>method(s) specified in the ROP.<br>No deviations were experienced.<br>The facility reported in compliance<br>with ROP conditions.                                                                                   |
| 09/17/2014    | MACT (Part 63)       | Compliance        | AJAX Metal Processing facility<br>submitted (MACT) 40 CFR 63,<br>subpart mmmm semi annual<br>certification report timely. The<br>report stated the source was in<br>compliance with all terms and<br>conditions contained in the ROP,<br>each term and condition of which<br>is identified and included by this<br>reference. The method(s) used to<br>determine compliance is /are the<br>methods() specified in the ROP.<br>No deviations were experienced.<br>The facility reported in compliance<br>with 2.0lbs./gal less than limit (2.6<br>lbs./gal) in ROP conditions. |

| Activity Date | Activity Type             | Compliance Status | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------|---------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04/07/2014    | MAERS                     | Compliance        | The AJAX Metal Processing facility submitted MAERS timely. The facility is in compliance with MAERS submittal requirements.                                                                                                                                                                                                                                                                                                                   |
| 04/07/2014    | ROP Annual Cert           | Compliance        | AJAX Metal Processing facility<br>submitted Annual certification<br>report timely. The report stated the<br>source was in compliance with all<br>terms and condions contained in<br>the ROP, each term and condition<br>of which is identified and included<br>by this reference. The method(s)<br>used to determine compliance<br>is /are the methods() specified in<br>the ROP. The facility reported in<br>compliance with ROP conditions. |
| 04/07/2014    | ROP SEMI 2 CERT           | Compliance        | AJAX Metal Processing submitted<br>ROP Semi2 certification timely.<br>The report stated all monitoring<br>and associated recordkeeping<br>requirements in the ROP were<br>met and no deviations from the<br>requirements or any other terms<br>or conditions occurred.                                                                                                                                                                        |
| 04/07/2014    | MACT (Part 63) Compliance |                   | AJAX Metal Processing submitted<br>2013 MACT Report Certification<br>timely. The facility is in compliance<br>with the 40 CFR Subpart MMM<br>certification requirements.                                                                                                                                                                                                                                                                      |
| 03/15/2014    | Other                     | Compliance        | Criteria Pollutants                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 03/14/2014    | MAERS                     | Compliance        | 2014 MAERS Report Certification<br>timely. The facility is in compliance<br>with MAERS reporting<br>requirements.                                                                                                                                                                                                                                                                                                                             |

Name:

Date: 8126/15 Supervisor: \_\_\_K

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