DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : A	JAX META	AX METAL PROCESSING INC.			SRN :	B5830		
Location: 4651 BELLEVUE AVE					District :	Detroit		
							County :	WAYNE
City: DET	TROIT	State:	MI	Zip Code :	48207	Comp Status	liance s :	Non Compliance
Source Class :	: MAJO	R				Stat	f: Tersee	er Hemben
FCE Begin Dat	te : 11/12/	2015				FCE	Completion	11/22/2016
Comments :	schedule	d compliar	nce ir		etermine	d the fa	acility to be in	orts timely. The non-compliance

List of Partial Compliance Evaluations :

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Activity Date	Activity Type	Compliance Status	Comments
11/22/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection-Criteria Pollutants and recordkeeping
09/28/2016	ROP SEMI 2 CERT	Compliance	Ajax Metal Processing Inc. submitted the Semi 2 Annual compliance certification timely. The report stated all ROP conditions met the required compliance. The facility operated in compliance with the ROP certification.
09/28/2016	ROP Annual Cert	Compliance	Ajax submitted the annual certification timely. The report stated all ROP conditions were complied with, The facility operated in compliance with ROP certification.
09/28/2016	MACT (Part 63)	Compliance	Ajax Metal Processing Inc. submitted the MACT (Part 63) report timely. The report stated the HAP emissions were less than 2.6 lbs. HAP/gallon solid based on 12- month rolling time period. The facility operated in compliance with MACT reporting requirements.
09/28/2016	ROP Semi 1 Cert	Compliance	Ajax Metal Processing Inc. submitted the Semi-1 Certification report timely. The report stated all ROP conditions met the required compliance. The facility operated in compliance with ROP reporting requirements.

Activity Date	Activity Type	Compliance Status	Comments	
09/28/2016	MACT (Part 63)	Compliance	Subpart MMMM: Ajax Metal Processing Inc. submitted the Semi-Annual MACT (63) compliance certification timely. The report stated all conditions of MACT met the required compliance. HAP emissions were less than 2.6 lbs. per gallon. The facility operated in compliance with MACT ROP reporting requirements.	
05/25/2016	Other	Compliance	MAERS	
04/14/2016 MAERS		Compliance	The 2015 MAERS was submitted timely. The facility operated in compliance with MAERS reporting requirements.	

Name:	th	Date:	3	10/2017Supervisor:	_IK	
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