

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 : 9/29/2013	FCE Completion Date : 9/29/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
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
03/24/2014	MAERS	Compliance	MAERS Certification received.
03/24/2014	ROP Annual Cert	Compliance	ROP Annual-13 submitted timely. Deviation reported for diesel NSPS Subpart IIII violation. 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. But it contains t-Butyl Acetate which is exempt from definition of VOC.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2014	ROP SEMI 2 CERT	Compliance	Semi02-13 submitted timely. Deviation reported for diesel NSPS Subpart IIII violation. 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. But it contains t-Butyl Acetate which is exempt from definition of VOC.
03/24/2014	MACT (Part 63)	Compliance	MACT Semi Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP for 7/1/13-12/31/13 - in compliance.
10/01/2013	ROP Semi 1 Cert	Compliance	Semi02-13 submitted timely. Deviation for diesel NSPS Subpart IIII violation. However, diesel engine should not have been subject to the NSPS since installation date is before 2006. Dhake coatings Jet Black, Cocoa and Dk Urban show greater than 5.0 # VOC/gal less water. But it contains t-Butyl Acetate which is exempt from definition of VOC.
10/01/2013	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart PPPP = MACT Semi Annual Compliance Report, in compliance

Name:

J. A. J.

Date:

10-03-14

Supervisor:

CTE