

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 : Rem Pinga
FCE Begin Date : 9/1/2017	FCE Completion Date : 9/28/2018
Comments : No deviation observed during inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/21/2018	ROP Semi 1 Cert	Compliance	Semi01-18 received on time, no deviations observed.
09/21/2018	MACT (Part 63)	Compliance	MACT Semi Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP for 1/1/18 - 6/30/18.
07/26/2018	Scheduled Inspection	Compliance	Unannounced Level 2 Target Inspection
05/03/2018	MAERS	Compliance	MAERS Report Submission. Audit completed 5/03/2018.
03/19/2018	ROP Other	Compliance	MAERS Certification form. MAERS submitted on time.
03/19/2018	ROP Annual Cert	Compliance	ROP Annual Cert. received on time and no deviation reported.
03/19/2018	ROP SEMI 2 CERT	Compliance	ROP Semi 2 received on time and no deviation reported.
03/19/2018	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Subpart PPPP.
10/11/2017	ROP Semi 1 Cert	Compliance	Semi01-17 received on time, no deviations.
10/11/2017	MACT (Part 63)	Compliance	MACT Semi Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP for 1/1/17 - 6/30/17 - in compliance.

Name: K/A/B

Date: 9/28/2018

Supervisor: Joyce