

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> NJT Enterprises, LLC ( Formally Mayco Plastics)	<b>SRN :</b> N1316
<b>Location :</b> 42400 Merrill	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> STERLING HTS <b>State:</b> MI <b>Zip Code :</b> 48314	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rem Pinga
<b>FCE Begin Date :</b> 12/1/2019	<b>FCE Completion Date :</b> 12/16/2020
<b>Comments :</b> No deviation observed during On-site inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/17/2020	On-site Inspection	Compliance	On-site Inspection
10/08/2020	MACT (Part 63)	Compliance	MACT Semi Annual Compliance Report - 40 CFR Part 63 Sub Part PPPP for 1/1/20 to 6/30/20. The company is reporting no deviation for the time period.
10/08/2020	ROP Semi 1 Cert	Compliance	ROP Semi 1 Report Certification submittal was stamped received a day late but due to Covid-19, it may have gotten to the AQD office on time. The company reported no deviation during the time period.
04/13/2020	MAERS	Compliance	MAERS Report Submission. Audit completed 4/13/2020.
03/23/2020	ROP Annual Cert	Compliance	Report submitted on time and no deviations reported.
03/23/2020	ROP SEMI 2 CERT	Compliance	Report submitted on time and no deviations reported.
03/23/2020	MAERS	Compliance	MAERS Certification form received.
03/23/2020	MACT (Part 63)	Compliance	MACT Semi-Annual Compliance Report - 40 CFR Part 63 Subpart PPPP. No deviation reported.

**Name:**  **Date:** December 16, 2020

**Supervisor:** 