

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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|--------------------------------------------------------------------|----------------------------------------|
| Facility : E-T-M Enterprises, Inc. | SRN : B6202 |
| Location : 920 N. Clinton St. | District : Lansing |
| | County : EATON |
| City : GRAND LEDGE State: MI Zip Code : 48837 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Daniel McGeen |
| FCE Begin Date : 9/21/2019 | FCE Completion Date : 9/30/2020 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09/22/2020 | Scheduled Inspection | Compliance | Partial Compliance Evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation (FCE): 1.) scheduled inspection, and 2.) review of facility recordkeeping. |
| 07/27/2020 | MACT (Part 63) | Compliance | Semi-Annual Compliance Report received timely, pursuant to 40 CFR Part 63, Subpart WWWW, Section 63.5219(d). No deviations were reported. |
| 06/02/2020 | MAERS | Compliance | 2019 MAERS received electronically. Received timely and complete. Increases in emissions generally very consistent with increases in throughput. EU0014 (FGPRESSANDMIXING) reported emissions of 0.71 tons VOC, below ROP limit for FGPRESSANDMIXING of 17.4 TPY VOC. EU0014 styrene emissions of 2.93 tons were below FGPRESSANDMIXING styrene limit of 26.3 TPY. EU0020 (EUVARTM&GelCoat) reported emissions of 0.69 tons styrene; also below the 26.3 TPY styrene limit. EU016 (FGPLANT1PAINTING) reported VOC emissions of 1.90 tons; below EUFLINERBOOTH limit in ROP of 85.0 TPY VOC. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/15/2020 | ROP Annual Cert | Compliance | ROP annual certification received timely. Report indicates no deviations. |
| 01/15/2020 | ROP SEMI 2 CERT | Compliance | ROP semi-annual certification received timely. Report indicates no deviations. |
| 01/15/2020 | MACT (Part 63) | Compliance | Subpart PPPP report received timely and complete. Facility indicates compliance, as emissions shown on attached chart were below the MACT Subpart PPPP Rolling 12-month limit of 0.16 lb HAP/lb solids. No deviations reported. |
| 01/15/2020 | MACT (Part 63) | Compliance | 40 CFR Part 63, Subpart WWWW report received timely. Report indicates no deviations. |

Name: *Danella M. Lee* Date: 9/30/2020

Supervisor: *B.M.*