DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

Facility : SRN : P0636 Elm Plating Co. - Hupp Street District : Location : 533 Hupp Street Jackson County : JACKSON City : JACKSON State: MI Zip Code : 49203 Compliance Compliance Status : Source Class : SM OPT OUT Staff : Mike Kovalchick FCE Begin Date : 10/3/2016 **FCE** Completion 5/16/2017 Date : Comments : Facility is in compliance per compliance inspection and stack tests that were observed/report reviewed.

FCE Summary Report

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/16/2017	Other Non ROP	Compliance	Elm Plating Emission Test Review for stack testing conducted on January 17, 2017 with a report submitted on 02/16/2017. AQD reviewer Mark Dziadosz of the Technical Programs Unit concluded that the stack test results satisfied the requirements of the method. All the results showed compliance with PTI 113- 16.
05/09/2017	MAERS	Compliance	Company turned on their RTO near the end of August 2016. They used a stack test based control efficiency that was corrected for only part of the year usage. This is acceptable. Paint usage has doubled from previous year.
03/28/2017	Other Non ROP	Compliance	Results of Regenerative Thermal Oxidizer and Building Enclosure VOC Control Efficiency Determination
01/17/2017	Malfunction Abatement Plan	Compliance	Required to be submitted within 90 days of PTI 113-16 dated August 26, 2016.
01/17/2017	Scheduled Inspection	Compliance	Full Compliance Evaluation (FCE) and Inspection (PCE) of Elm Plating (Plant 3) Hupp Street, a HAP Synthetic Minor / Opt-Out Source. Also observed stack test for capture/control of VOC's from the coating lines.

Name: Milaralchich Date: 15/2018 Supervisor:

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