

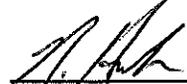
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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 : Non Compliance
Source Class : MAJOR	Staff : Nathaniel Hude
FCE Begin Date : 1/5/2015	FCE Completion Date : 1/15/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/08/2016	Reg. Applicability Determination	Compliance	In reference to 40CFR63 DDDDD Major Source Boiler MACT
12/15/2015	Scheduled Inspection	Non Compliance	2 violations was sent due to only 1 of 3 dust collectors were operating for EUROUTING when work was being performed and for insufficient emission factor being used for FG PRESSAND MIXING.
08/14/2015	ROP Semi 1 Cert	Compliance	Stated compliance with 40CFR63 WWWW and PPPP
08/14/2015	MACT (Part 63)	Compliance	Dated 7/24/15 States Compliance with 40CFR 63 WWWW and PPPP with no deviations, signed S. Mohnke
05/18/2015	MAERS	Compliance	Check MAERS for any review comments. Audit completed by B Culham.
04/07/2015	ROP Tech Review Notes		Pasted notes to MACES
03/24/2015	ROP Annual Cert	Compliance	Original routed to second floor. Copy requested. Original signed Jan. 16, 2015 S. Mohnke RO.
03/24/2015	ROP SEMI 2 CERT	Compliance	Original routed to second floor. Copy requested. Original signed Jan. 16, 2015 S. Mohnke RO.
03/24/2015	MACT (Part 63)	Compliance	Original routed to second floor. Copy requested. Original signed Jan. 16, 2015 S. Mohnke RO. Cert for WWWW and PPPP

Name:  Date: 1/20/16 Supervisor: 