

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 : Compliance
Source Class : MAJOR	Staff : Matthew Karl
FCE Begin Date : 9/30/2020	FCE Completion Date : 8/24/2022
Comments : Facility appears to be in compliance with the requirements of MI-ROP-B6202-2015 and PTI No. 50-15B.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/22/2022	On-site Inspection	Compliance	Scheduled inspection to determine compliance with MI-ROP-B6202-2015 and PTI No. 50-15B.
06/03/2022	MAERS	Compliance	2021 MAERS received electronically. Changes in emissions generally correspond with changes in throughput.
01/19/2022	MACT (Part 63)	Compliance	Semi-annual MACT report received, pursuant to Subpart WWW. 40 CFR part 63, subpart PPPP.
02/08/2021	MAERS	Compliance	2020 MAERS received electronically. MAERS cert. received. EU0014 styrene emissions of 0.57 tons were below FGPRESSANDMIXING styrene limit of 26.3 TPY. EU0020 (EUVARTM&GelCoat) reported emissions of 0.77 tons styrene; also below the 26.3 TPY styrene limit. EU016 (FGPLANT1PAINTING) reported VOC emissions of 1.62 tons; below EUFLINERBOOTH limit in ROP of 85.0 TPY VOC. Report passes audit.

Activity Date	Activity Type	Compliance Status	Comments
01/22/2021	MACT (Part 63)	Compliance	Semi-annual MACT report received, pursuant to Subpart WWWW. No deviations reported. A CEDRI acknowledgement of submittal for WWWW was included, and the section 63.5912 (d) electronic report for WWWW was received separately on 1/22/2021, via CEDRI. No deviations were reported.
01/22/2021	ROP SEMI 2 CERT	Compliance	AQD received semi-annual certification for the second half of 2020, timely and complete. Report indicates no deviations.
01/22/2021	ROP Annual Cert	Compliance	AQD received annual certification for 2020, timely and complete. Report indicates no deviations.
01/22/2021	MACT (Part 63)	Compliance	Semi-annual MACT report received, pursuant to Subpart PPPP. No deviations reported. The PPPP spreadsheet is said to not exist in CEDRI yet. For this MACT, ETM uses option of emission rate without add on control, they stated, and chart shows they were almost always less than 0.1 lb HAP/lb, whereas the maximum limit is 0.16 lb HAP/lb.
12/21/2020	ROP Tech Review Notes	Compliance	ROP Technical Review notes. -- DRAFT

Name: Matthew R. Karl

Date: 08/24/2022

Supervisor: _____

RB