

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 : Matthew Karl |
| FCE Begin Date : 8/24/2022 | FCE Completion Date : 3/15/2024 |
| Comments : Facility appears to be in compliance with the requirements of permit MI-ROP-B6202-2023. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 02/27/2024 | On-site Inspection | Compliance | The purpose of this on-site inspection was to determine compliance with permit MI-ROP-B6202-2023 as part of a full compliance evaluation (FCE). |
| 07/24/2023 | MACT (Part 63) | Compliance | 40 CFR Part 63, Subpart PPPP Semiannual Compliance Report . No deviations reported. |
| 07/24/2023 | MACT (Part 63) | Compliance | 40 CFR Part 63, Subpart WWWW Semiannual Compliance Report. No deviations reported. |
| 07/21/2023 | ROP Semi 1 Cert | Compliance | ROP Semi-Annual 1 Certification. During the entire reporting period, ALL monitoring an associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred. |
| 02/22/2023 | MAERS | Compliance | 2022 MAERS received electronically. Requested revisions to MAERS report to account for Styrene as a VOC. VOC 11.52 TPY. MK |
| 01/31/2023 | MACT (Part 63) | Compliance | 40 CFR Part 63, Subpart WWWW Semiannual Compliance Report-source reported no deviations with 1142 operating hours. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------|-------------------|--|
| 01/31/2023 | MACT (Part 63) | Compliance | 40 CFR Part 63, Subpart PPPP Annual compliance report. Reporting compliance with emission rate without add on controls. HAPs below limit of 0.16 lb/lb solids. |
| 01/31/2023 | ROP Annual Cert | Compliance | During the entire reporting period, this source was in compliance with ALL terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the methods specified in the ROP. |
| 01/31/2023 | ROP SEMI 2 CERT | Compliance | During the entire reporting period, ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred. |

Name: Matthew R. Karl

Date: 3/19/24

Supervisor: MB