

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : POLLARD (U.S.) LTD		SRN : N1622	
Location : 775 JAMES L HART PKWY		District : Jackson	
		County : WASHTENAW	
City : YPSILANTI	State: MI	Zip Code : 48197	Compliance Status : Compliance
Source Class : SM OPT OUT		Staff : Zachary Durham	
FCE Begin Date : 1/1/2015		FCE Completion Date : 2/4/2016	
Comments : FCE of PCE, including stack test observation, inspection and MAERS audit.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/19/2016	Stack Test Observation	Compliance	Stack testing of the new line, EU-TRESU. Also see the report for the scheduled inspection from 1/19/16.
01/19/2016	Scheduled Inspection	Compliance	Scheduled inspection of PTI 89-99D and PTI 89-99E while on-site during a stack test observation.
05/29/2015	MAERS	Compliance	MAERS audit completed 5/29/15 by Glen Erickson. Reviewed by Zack Durham for FCE.

Name: Zack Durham Date: 2/4/16 Supervisor: 