

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> E-T-M Enterprises, Inc.	<b>SRN :</b> B6202
<b>Location :</b> 920 N. Clinton St.	<b>District :</b> Lansing
	<b>County :</b> EATON
<b>City :</b> GRAND LEDGE <b>State:</b> MI <b>Zip Code :</b> 48837	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Daniel McGeen
<b>FCE Begin Date :</b> 9/21/2019	<b>FCE Completion Date :</b> 9/30/2020
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/22/2020	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation (FCE): 1.) scheduled inspection, and 2.) review of facility recordkeeping.
07/27/2020	MACT (Part 63)	Compliance	Semi-Annual Compliance Report received timely, pursuant to 40 CFR Part 63, Subpart WWWW, Section 63.5219(d). No deviations were reported.
06/02/2020	MAERS	Compliance	2019 MAERS received electronically. Received timely and complete. Increases in emissions generally very consistent with increases in throughput. EU0014 (FGPRESSANDMIXING) reported emissions of 0.71 tons VOC, below ROP limit for FGPRESSANDMIXING of 17.4 TPY VOC. EU0014 styrene emissions of 2.93 tons were below FGPRESSANDMIXING styrene limit of 26.3 TPY. EU0020 (EUVARTM&GelCoat) reported emissions of 0.69 tons styrene; also below the 26.3 TPY styrene limit. EU016 (FGPLANT1PAINTING) reported VOC emissions of 1.90 tons; below EUFLINERBOOTH limit in ROP of 85.0 TPY VOC.

Activity Date	Activity Type	Compliance Status	Comments
01/15/2020	ROP Annual Cert	Compliance	ROP annual certification received timely. Report indicates no deviations.
01/15/2020	ROP SEMI 2 CERT	Compliance	ROP semi-annual certification received timely. Report indicates no deviations.
01/15/2020	MACT (Part 63)	Compliance	Subpart PPPP report received timely and complete. Facility indicates compliance, as emissions shown on attached chart were below the MACT Subpart PPPP Rolling 12-month limit of 0.16 lb HAP/lb solids. No deviations reported.
01/15/2020	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart WWWW report received timely. Report indicates no deviations.

Name: *Daniel A. McLean* Date: 9/30/2020

Supervisor: *B.M.*