

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : LACKS INDUSTRIES INC	SRN : N0895
Location : 4260 AIRLANE SE	District : Grand Rapids
	County : KENT
City : KENTWOOD State: MI Zip Code : 49512	Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 9/1/2015	FCE Completion Date : 9/7/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/30/2016	MACT (Part 63)	Compliance	Ongoing Compliance Report under 40 CFR Part 63, Subpart N (North and South Platers). ROP Certification for this report was postmarked on 8/19/2016. Total plating time for the North Plater for the reporting period was 2,632 hours. Total plating time for the South Plater for the reporting period was 2,704 hours. Composite meshpads had a pressure drop within +/- 2 inches of the acceptable value. O&M procedures were followed.
08/25/2016	Scheduled Inspection	Compliance	
05/12/2016	MAERS	Compliance	ROP Certification form for MAERS received 3/14/16. VOC emissions based on stack test results. Chrome emissions are not required to be reported. This MAERS is acceptable. - DLM
03/21/2016	MACT (Part 63)	Compliance	Ongoing Compliance Report under 40 CFR Part 63, Subpart N (North and South Platers). ROP Certification for this report was postmarked on 3/14/15. Total plating time for the North Plater for the reporting period was 3,010 hours. Total plating time for the South Plater for the reporting period was 2,606 hours. Composite meshpads had a pressure drop within +/- 2 inches of the acceptable value. O&M

Activity Date	Activity Type	Compliance Status	Comments
11/19/2015	MACT (Part 63)	Compliance	Ongoing Compliance Report under 40 CFR Part 63, Subpart N (North and South Platers). ROP Certification for this report was postmarked on 3/9/15. Total plating time for the North Plater for the reporting period was 2,878 hours. Total plating time for the South Plater for the reporting period was 2,724 hours. Composite meshpads had a pressure drop within +/- 2 inches of the acceptable value. O&M procedures were followed.
11/19/2015	ROP Annual Cert	Compliance	The company certified compliance with an original responsible official signature. Deviations were reported in the first and second semi-annual reports.
11/19/2015	ROP SEMI 2 CERT	Compliance	For ROP No. MI-ROP-N0895-2012, the company had the following deviations:  FGN-1, III.5 - 5 of 18 inspections during the quarter were not completed per O&M Plan. Maintenance scheduling failure was due to new software system. Other maintenance inspections were conducted during time period. Scheduling problems have been corrected.  FGS-1, III.5 - 7 of 22 inspections during the quarter were not completed per O&M Plan. Maintenance scheduling failure was due to new software system. Other maintenance inspections were conducted during time period. Scheduling problems have been corrected.  FGS-1, III.3 - Plating line not immediately shutdown following pressure alarm on chrome scrubber. Foaming problem on first pad. 2nd and 3rd pads functioning properly. Additional staff training on shutdown procedures occurred.

Name:



Date:

11/21/16

Supervisor:

