

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : RACK PROCESSING MICHIGAN LCC	SRN : N7679
Location : 3513 LOUSMA DR SE	District : Grand Rapids
	County : KENT
City : WYOMING State: MI Zip Code : 49548	Compliance Status : Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 9/13/2021	FCE Completion Date : 9/13/2022
Comments : Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/13/2022	ROP Semi 1 Cert	Compliance	Rack Processing submitted one deviation, however the stack test was delayed and the plan was timely.
07/29/2022	On-site Inspection	Compliance	Unannounced, scheduled inspection.
06/06/2022	MAERS	Compliance	5/20/22 Sent report back to company because no attachments to support emissions were included. 5/31/22 Following the resubmittal, a review of the information found that the company was reporting 3+ tons of VOC only as MEK emissions and as such were not getting charged for that. I have failed the report again so that the emissions from MEK can be added to the VOC SCC and properly assessed for fees. 6/3/22 company reported all VOC's correctly which align with spreadsheet.
05/31/2022	ROP SEMI 2 CERT	Compliance	Company reports compliance with the entirety of the permit. This will be assessed during the FY 2022 compliance inspection.
05/31/2022	ROP Annual Cert	Compliance	Zero deviations were reported for 2021.
05/11/2022	Other	Compliance	Notification of Off-Permit Change and installation as required by 3-11D received on 5/11/22.

Name: April Lazzaro **Date:** 09/13/2022 **Supervisor:** HL