

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| 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 : 4/5/2023 | FCE Completion Date : 4/5/2024 |
| Comments : Full Compliance Evaluation | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|------------------------------------|-------------------|--|
| 04/05/2024 | Annual Emissions Report (or MAERS) | Compliance | The report was missing emissions from the natural gas use for the burn off oven. Following internal discussions with ERAU, the report was sent back to the facility for amendment. An email was sent explaining the necessary changes. |
| 04/03/2024 | ROP Annual Cert | Compliance | The reported deviations were cited and corrected by the facility timely. |
| 04/03/2024 | ROP SEMI 2 CERT | Compliance | The reported deviations were cited and corrected by the facility timely. |
| 01/23/2024 | On-site Inspection | Compliance | Unannounced, scheduled inspection. |
| 11/06/2023 | ROP Semi 1 Cert | Non Compliance | This report was late and submitted in response to a Violation Notice. Facility reported long duration non-compliance with afterburner temperature requirement that went undiscovered until deviation report submittal. A Violation Notice was issued for the deviation identified. |
| 05/02/2023 | ROP Annual Cert | Compliance | The company reported a deviation for late stack test plan submittal due to test company availability. Also, the stack test report was submitted late due to issues w/ ensuring data quality assurance. No Violation Notice necessary at this time. |
| 05/02/2023 | ROP SEMI 2 CERT | Compliance | Revised report received on 3/3/23. The stack test report was submitted late due to issues w/ ensuring data quality assurance. |

Name: April Lazzaro **Date:** 04/05/2024 **Supervisor:** HL