

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Plastic Plate Kraft	SRN : N7374
Location : 5675 KRAFT AVENUE	District : Grand Rapids
	County : KENT
City : CASCADE TWP State: MI Zip Code : 48064	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 7/16/2019	FCE Completion Date : 7/16/2020
Comments : Announced, scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/08/2020	Scheduled Inspection	Non Compliance	Announced, scheduled inspection.
06/04/2020	ROP Annual Cert	Compliance	The deviations for the second half of 2019 are evaluated in the semi-annual certification for that period. No additional deviations were identified for the first half of 2019. AQD previously found that the corrective action take was adequate.
06/04/2020	ROP SEMI 2 CERT	Compliance	The deviations reported for the second half of 2019 include one for being late to conduct testing. Testing could not be completed timely due to a General Motors strike. As such the plant did not have operating parameters in place for full capacity which is a testing requirement. When testing was conducted, Lacks did one compliance test with a HEPA filter and one engineering test without. The engineering test failed the limits established in the permit, which was properly reported pursuant to Rule 912. No violation will be cited for the exceedance during the engineering test.
04/02/2020	MAERS	Compliance	ROP Certification form for MAERS received 3/20/20 Reported emissions are based on stack test data for VOC's, as demonstrated in the attached documentation. Throughput and emissions align with previous

Activity Date	Activity Type	Compliance Status	Comments
02/25/2020	Stack Test Observation	Compliance	Stack testing of FGSTRIPTANKS.
01/09/2020	Rule 912	Compliance	The R 912 conditions were a direct result of investigational stack testing to see if they could meet emission limits without the HEPA filter. The HEPA filters were removed for less than 24 hours, and will be maintained to meet permit emission limits. Due to the investigational nature of the testing, the results will not be used to cite a violation at this time.
12/03/2019	Stack Test Observation	Compliance	Stack testing observation(s) that took place December 3 and 4, 2019.
11/07/2019	ROP Tech Review Notes	Compliance	ROP Renewal Technical Review Notes.
09/25/2019	ROP Semi 1 Cert	Compliance	The facility reported two deviations where partial visual inspections took place for EUCHROMEETCH and FGCHROME1, however staff did not document them. Appropriate corrective action has been implemented complete reports.  No further action required at this time.
08/22/2019	MACT (Part 63)	Compliance	Semiannual Ongoing Compliance Report under 40 CFR Part 63, Subpart N. Total plating time for the reporting period was 2,529 hours. Composite meshpads had a pressure drop within +/- 2 inches of the acceptable value. O&M procedures were followed.

Name: April Lazzaro

Date: 07/16/2020

Supervisor: \_\_\_\_\_