

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> LACKS ENTERPRISES INC.	<b>SRN :</b> N7374
<b>Location :</b> 5675 KRAFT AVENUE	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> GRAND RAPIDS <b>State:</b> MI <b>Zip Code :</b> 49512	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 9/9/2023	<b>FCE Completion Date :</b> 9/9/2024
<b>Comments :</b> Full Compliance Evaluation	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/09/2024	MACT (Part 63)	Compliance	Semiannual Ongoing Compliance Status Report pursuant to 40 CFR 63 Subpart N. No surface tension or pressure drop exceedances were identified in the report.
08/22/2024	On-site Inspection	Compliance	Unannounced, scheduled inspection.
06/19/2024	MACT (Part 63)	Compliance	Postmarked 3/14/24. Certification form for Chrome NESHAP Ongoing Compliance Status Report. Updated version received 6/17/24.
05/02/2024	Annual Emissions Report (or MAERS)	Compliance	Postmarked 3/14/24. Report Certification verifying submittal of MAERS. Following an amendment for apportionment changes, the submittal aligns with supporting documentation.
03/25/2024	ROP SEMI 2 CERT	Compliance	Postmarked 3/14/24.
03/25/2024	ROP Annual Cert	Compliance	Postmarked 3/14/24.
01/22/2024	MACT (Part 63)	Compliance	Ongoing Compliance Status Report pursuant to 40 CFR 63 Subpart N
09/25/2023	MACT (Part 63)	Compliance	Ongoing Compliance Status Report pursuant to 40 CFR 63 Subpart N. Lacks certifies that they were in compliance with the regulation.

Activity Date	Activity Type	Compliance Status	Comments
09/25/2023	ROP Semi 1 Cert	Compliance	Postmarked 9/15/23. The company response and actions to rectify the three deviations are acceptable and no further action is needed at this time.

Name: April Lazzaro Date: 09/09/2024 Supervisor: HH