

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

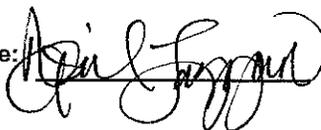
Facility : LACKS INDUSTRIES INC	SRN : N0895
Location : 4260 AIRLANE SE	District : Grand Rapids
	County : KENT
City : KENTWOOD State: MI Zip Code : 49512	Compliance Status : Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 9/19/2017	FCE Completion Date : 9/19/2018
Comments : Unannounced, scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/19/2018	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart N (North and South Platers) Report indicates Chrome NESHAP parameters were followed.
09/19/2018	ROP Semi 1 Cert	Compliance	Postmarked 9-13-18 There were 10 instances of surface tension exceedances in January. Lacks demonstrates compliance with the NESHAP using the control device, however the O&M Plan lists 45 dynes/cm as the upper limit range. The highest reported number was 46.1 dynes/cm. This will be closely monitored going forward, however it appears to be isolated to one tank for a short period.
09/19/2018	MACT (Part 63)	Compliance	Postmarked 9-13-18 - Ongoing Compliance for Chrome NESHAP There were 10 instances of surface tension exceedances in January. Lacks demonstrates compliance with the NESHAP using the control device, however the O&M Plan lists 45 dynes/cm as the upper limit range. The highest reported number was 46.1 dynes/cm. This will be closely monitored going forward, however it appears to be isolated to one tank for a short period.
08/22/2018	Scheduled Inspection	Compliance	Unannounced, scheduled inspecti

Activity Date	Activity Type	Compliance Status	Comments
05/07/2018	MACT (Part 63)	Compliance	Semiannual Ongoing Compliance Status Report for Subpart N. No issues reported.
05/07/2018	ROP Annual Cert	Compliance	Company reported a deviation that occurred in May 2017 for which a Violation Notice was cited.
05/07/2018	ROP SEMI 2 CERT	Compliance	Company reported a deviation that occurred in May 2017 for which a Violation Notice was cited.
01/12/2018	Stack Test	Compliance	Compliance Emissions Testing report for the Nickel, Electroless Copper and Condition Exhaust Units.
10/11/2017	ROP Other	Compliance	Total Chromium Compliance Emission Testing Report. The results were non detect for chromium at all stacks tested.
10/10/2017	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart N (North and South Platers) One reading was identified where the differential pressure of the chrome plate scrubber at Airlane North exceeded the allowable value, however Lacks certified that this was during a time of non-production. No further action necessary.
10/10/2017	ROP Semi 1 Cert	Non Compliance	A Violation Notice was issued in May for the deviation identified in the report. Lacks has addressed the situation, no further action needed.
10/10/2017	MACT (Part 63)	Compliance	Semiannual Compliance for Chrome. One reading was identified where the differential pressure of the chrome plate scrubber at Airlane North exceeded the allowable value, however Lacks certified that this was during a time of non-production. No further action necessary.
09/26/2017	Stack Test Observation	Compliance	Stack test observation.

Name:



Date:

9-19-18

Supervisor:

