

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Gentex Corporation	SRN : N1888
Location : 600 N. Centennial Street	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : Tyler Salamasick
FCE Begin Date : 1/1/2017	FCE Completion Date : 6/26/2018
Comments : FY 2018	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/23/2018	Scheduled Inspection	Compliance	FY 2018 Major Source inspection
04/11/2018	ROP Annual Cert	Compliance	No deviations were reported. The report was received complete and in a timely manner.
04/11/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported. The report was received complete and in a timely manner.
09/19/2017	ROP Semi 1 Cert	Compliance	This report was received on time and complete (received 9/5/2017). No deviations were reported for the reporting period. No further action is necessary.

Activity Date	Activity Type	Compliance Status	Comments
05/22/2017	MAERS	Compliance	The flagged 20% difference are all for items less than 4 tons. Additionally, many of the additions/deletions were due to re-mapping of SCC codes. Others were added due to inspection results from the FY 2016 Inspection. Based on the correspondence with the facility, the company erroneously submitted the throughput for the boilers in cubic feet, instead of MMCF, and only reported the throughput for the month of December. Report sent back to the facility to fix the errors. Failed the report a second time (5/17/2017) the company identified additional calculation errors. The company has subsequently changed the emissions for the boilers and now appear to be correct.
03/15/2017	Meeting Notes	Compliance	Notes from an in-formal pre-application meeting

Name: _____



Date: _____

6/29/18

Supervisor: _____

