

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 : Chris Robinson
FCE Begin Date : 9/25/2019	FCE Completion Date : 9/25/2020
Comments : FY'20 Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/25/2020	ROP Semi 1 Cert	Compliance	Semi-annual ROP Report Certification for 1/1/2020 through 6/30/2020. Received on 9/14/2020 properly certified. No deviations or issues were reported.
08/04/2020	Scheduled Inspection	Compliance	FY '20 on-site inspection to determine the facility's compliance status with MI-ROP-N1888-2016b.
05/21/2020	MAERS	Compliance	ROP Certification form for MAERS received 2/24/20. High pre-audit score due to many small changes. The facility is now reporting lead emissions for FGRULE290. Documentation was requested by the AQD and received with approval, from the facility, to upload on 5/19/2020. (CRobinson, 5/21/2020)
02/25/2020	ROP Annual Cert	Compliance	2019 Annual ROP Certification received on 2/24/2020 properly certified. No deviations or issues were reported.
02/25/2020	ROP SEMI 2 CERT	Compliance	Semi-annual ROP Report Certification for 1/1/2019 through 12/31/2019. Received on 2/24/2020 properly certified. No deviations or issues were reported.
10/08/2019	ROP Semi 1 Cert	Compliance	Semi-Annual ROP report certification for the period of 1/1/2019 through 6/30/2019 was received 9/19/2019 (postmarked 9/16/2019) properly certified. No deviations or issues are reported.

Name: 

Date: 9/25/2020

Supervisor: 