

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : NBHX Trim USA Corporation		SRN :	N2614
Location : 1020 Seven Mile Road		District :	Grand Rapids
		County :	KENT
City : COMSTOCK PARK	State: MI	Zip Code : 49321	Compliance Status : Compliance
Source Class : MAJOR	Staff : Adam Shaffer		
FCE Begin Date : 03/02/2016	FCE Completion Date :		3/3/2017
Comments : 2017 FCE			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/03/2017	ROP Tech Review Notes		Technical review notes for the 2017 ROP.
02/02/2017	Scheduled Inspection	Compliance	Scheduled, unannounced inspection.
09/28/2016	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (received 9/15/2016). No CAM excursions or exceedances were reported for the reporting period. No further action is necessary at this time.
09/28/2016	CAM monitor downtime	Compliance	This report was received on time and complete (received 9/15/2016). No CAM monitor downtime was reported for the reporting period. No further action is necessary at this time.
09/28/2016	ROP Semi 1 Cert	Compliance	This report was received on time and complete (Received 9/15/16). No deviations were reported for the reporting period. No further action is necessary at this time.
07/27/2016	Stack Test	Compliance	RTO Compliance Stack Test Report: Destruction Efficiency (DE) testing was done on 5/24/2016 and Capture Efficiency was done on 5/25/2016. The DE and CE's verified in this test will need to be used for emissions calculations until the next test. The DE is 98.05% and CE is 92.39 %. The total pounds of VOC per test used for each of the testing is adequate, and representative of regular production.

Activity Date	Activity Type	Compliance Status	Comments
05/25/2016	Stack Test Observation	Compliance	Stack Test Observation from 5/24/2016 and 5/25/2016.
04/22/2016	MAERS	Compliance	ROP Certification form for MAERS received 3/14/16; MAERS Emission Factors and Mass balance was used for calculations. No changes were made to the report. All emissions appeared to be consistent with what was presented in the FY 16 inspection records. 4.22.2016. KDeVries
03/18/2016	ROP Annual Cert	Compliance	This report was on time and complete (received 3/14/2016). No deviations were reported for this reporting period. No further action is necessary at this time.
03/18/2016	ROP SEMI 2 CERT	Compliance	This report was on time and complete (received 3/14/2016). No deviations were reported for this reporting period. No further action is necessary at this time.
03/18/2016	CAM Excursions/Exceedances	Compliance	This report was on time and complete (Received 3/14/2016). No CAM excursions/exceedances were reported. No further action is necessary at this time.
03/18/2016	CAM monitor downtime	Compliance	This report was on time and complete (Received 3/14/2016). No CAM monitor downtime was reported. No further action is necessary at this time.

Name: 

Date: 05/09/17

Supervisor: 