

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 :	Kaitlyn DeVries
FCE Begin Date : 10/22/2014		FCE Completion Date :	10/21/2015
Comments : 2016 FCE			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/07/2015	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with Title V Permit No. MI-ROP-N2614-2012a and all other applicable air quality rules and regulations.
09/21/2015	ROP Semi 1 Cert	Compliance	Postmarked 9-14-15: This report was on time and complete. No deviations were reported for this reporting period. No further action is necessary at this time.
09/21/2015	CAM Excursions/Exceedances	Compliance	Postmarked 9-14-15: This report was on time and complete. No CAM excursions/exceedances were reported. No further action is necessary at this time.
09/21/2015	CAM monitor downtime	Compliance	Postmarked 9-14-15: This report was on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.
06/16/2015	ROP Annual Cert	Compliance	Received (3/11/2015) - This report was on time and complete. No deviations were reported for this reporting period. No further action is necessary at this time.
06/16/2015	ROP SEMI 2 CERT	Compliance	Received (3/11/2015) - This report was on time and complete. No deviations were reported for this reporting period. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
06/16/2015	CAM Excursions/Exceedances	Compliance	Received (3/11/2015) - This report was on time and complete. No CAM excursions/exceedances were reported. No further action is necessary at this time.
06/16/2015	CAM monitor downtime	Compliance	Received (3/11/2015) - This report was on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.

Name:  Date: 10/21/2015 Supervisor: PAB