

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 : Michael Cox
FCE Begin Date : 9/16/2020	FCE Completion Date : 9/16/2021
Comments : FCE 2021	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/14/2021	MACT (Part 63)	Compliance	An Initial Notification Report for EUBOILER-C was received pursuant to 40 CFR Part 63 Subpart DDDDD -National Emission Standards for Hazardous Air Pollutants (NESHAP) for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters on September 13, 2021. After further review, the Initial Notification was submitted on a Subpart A form due to the lack of Subpart DDDDD forms available. The report appeared complete and was properly certified.
09/14/2021	MACT (Part 63)	Compliance	As required by MI-ROP-N2614-2017 and per the NESHAP Subpart DDDDD, annual tune up reports for the year 2021 were submitted for EUBOILER-A and EUBOILER-C. After further review, the reports appear to be acceptable. The Report Certification page was filled out and properly certified.
07/16/2021	On-site Inspection	Non Compliance	Scheduled unannounced inspection
05/25/2021	MAERS	Compliance	No changes made to database as submitted.

Activity Date	Activity Type	Compliance Status	Comments
05/20/2021	ROP Annual Cert	Compliance	Postmarked 3-15-21 Initially received 3/17/2021 postmarked 3/15/2021. No deviations noted and did not include original signatures. Revised draft received 5/10/2021 properly certified with one deviation noted. Deviation form was not included but was included with the SEMI 1 Certification.
05/11/2021	ROP SEMI 2 CERT	Compliance	Initially received 3/17/2021 postmarked 3/15/2021. No deviations noted but did not include original signatures. Revised draft received 5/10/2021 properly certified with no deviations noted.
05/11/2021	CAM Excursions/Exceedan ces	Compliance	Initially received 3/17/2021 postmarked 3/15/2021 but without an original signature. A revised Certification form was received on 5/10/2021 without the 40 CFR Part 64 Compliance Assurance Monitoring forms attached as indicate they were. Since no exceedances or excursions were originally noted the new certification form is being accepted for the forms initially submitted on 3/17/2021.
05/11/2021	CAM monitor downtime	Compliance	Initially received 3/17/2021 postmarked 3/15/2021 but without an original signature. A revised Certification form was received on 5/10/2021 without the 40 CFR Part 64 Compliance Assurance Monitoring forms attached as indicate they were. Since no downtimes were originally noted the new certification form is being accepted for the forms initially submitted on 3/17/2021.

Activity Date	Activity Type	Compliance Status	Comments
10/22/2020	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N2614-2017, a Semi-Annual Compliance Report, postmarked 09/15/2020, was submitted to the AQD. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period no deviations were reported, however, this was incorrect due to the late submittal of the previous ROP Certification Reports. This was discussed with company staff and the corrected ROP Certification Report was resubmitted and received by the AQD on 10/21/20. The one deviation reported as previously mentioned was the late submittal of the previous ROP Certification Reports. The reason as described by the company was due to the coronavirus pandemic and NBHX Trim being unable to have the responsible official sign the document on time. The report had been later submitted with no deviations reported. A minor error was noted in the description of the deviation, however, this was concluded to be acceptable. After further review, no further action is necessary at this time regarding the one deviation, and the resubmitted report was properly certified. (AShaffer,10/22/20)
09/18/2020	CAM Excursions/Exceedances	Compliance	As required by MI-ROP-N2614-2017, a CAM Excursion/Exceedance Report, postmarked 09/15/2020, was submitted to the AQD. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period no excursions or exceedances were reported. The report was received on time and properly signed. (AShaffer 09/18/20)
09/18/2020	CAM monitor downtime	Compliance	As required by MI-ROP-N2614-2017, a CAM Monitoring Downtime Report, postmarked 09/15/2020, was submitted to the AQD. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period no monitoring downtime events were reported. The report was received on time and properly certified. (AShaffer 09/18/20)

Name: Michael T. Cox

Date: 9/16/2021

Supervisor: AA