

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Magna Mirrors Corporation - Newaygo		SRN :	N5056
Location : 700 S. Park Dr.		District :	Grand Rapids
		County :	NEWAYGO
City :	NEWAYGO	State: MI Zip Code :	49337 Compliance Status :
Source Class :	MAJOR	Staff :	Jenifer Dixon
FCE Begin Date :	12/18/2013	FCE Completion Date :	12/18/2014
Comments :			

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/11/2014	Scheduled Inspection	Compliance	The purpose of this inspection was to complete a scheduled inspection and to determine the facility's compliance with Title V Permit No. MI-ROP-N5056-2011a (ROP) and all other applicable Air Quality Rules and Regulations.
09/29/2014	ROP Semi 1 Cert	Non Compliance	This report was received on time and complete. A deviation was reported for excess emissions of dibasic esters that exceed the 12 month rolling permitted limits for EUWATCOAT. Further discussion with the company's consultant revealed that the facility violated this limit for 3 months (June - August) until the coating was reformulated. A violation notice for the emission limit violation will be written.
09/29/2014	CAM Excursions/Exceedances	Compliance	This report was on time and complete. No CAM excursions/exceedances were reported. No further action is necessary at this time.
09/29/2014	CAM monitor downtime	Compliance	This report was on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
03/31/2014	ROP SEMI 2 CERT	Compliance	This report was recieved on time and complete. Two deviations were reported. One was a monitor downtime deviation discussed in further detail in that portion of the annual report. The other was a recordkeeping issue in which some daily checks of equipment were not documented as per the MAP. This has been corrected. No further action is necessary at this time.
03/31/2014	CAM Excursions/Exceedances	Compliance	This report was recieved on time and complete. No incidents of CAM excursions/exceedances were reported. No further action is necessary at this time.
03/31/2014	CAM monitor downtime	Compliance	This report was recieved on time and complete. One incident of monitor downtime was reported. The incident lasted for 5 days. Proper procedures were followed during the temperature monitor downtime to ensure the proper temperature was maintained on the unit. This information was provided to AQD and is acceptable. No further action is necessary at this time.
03/31/2014	ROP Annual Cert	Compliance	This report was recieved on time and complete. Two deviations were reported. One was a monitor downtime deviation discussed in further detail in that portion of the annual report. The other was a recordkeeping issue in which some daily checks of equipment were not documented as per the MAP. This has been corrected. No further action is necessary at this time.

Name: 

Date: 12.18.14

Supervisor: PAB