

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Magna Mirrors North America	<b>SRN :</b> N5056
<b>Location :</b> 700 South Industrial Drive	<b>District :</b> Grand Rapids
	<b>County :</b> NEWAYGO
<b>City :</b> NEWAYGO <b>State:</b> MI <b>Zip Code :</b> 49337	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Scott Evans
<b>FCE Begin Date :</b> 7/25/2022	<b>FCE Completion Date :</b> 7/25/2023
<b>Comments :</b> FCE to accompany FY23 inspection report.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/01/2023	On-site Inspection	Compliance	On Site inspection to assess compliance with air quality rules and regulations.
03/06/2023	ROP SEMI 2 CERT	Compliance	The ROP semi-Annual deviation report pursuant to MI-ROP-N5056-2021 was received on time and complete.
03/06/2023	ROP Annual Cert	Compliance	The ROP Annual deviation report pursuant to MI-ROP-N5056-2021 was received on time and complete. One (1) deviation was reported for the reporting period, and was reported for the first reporting period. The deviation as for EUCLEANUP/PURGE Special Condition VI.1.B and was for failing to properly document all the purge usage from the paint kitchen. Upon realization of this error, Magna Mirror staff contacted the AQD and adjusted the reported emissions for the 2021 reporting year in MAERS. This resulted in a fee change and AQD's ERAU was notified and fees were collected. Subsequently, these same errors were noted for the previous 5 years. All changes were submitted to AQD's ERAU and emissions were updated in MAERS. Per AQD's ERAU, there would not be changes to Fees related to the previous year's submittals.

Activity Date	Activity Type	Compliance Status	Comments
03/06/2023	CAM Excursions/Exceedances	Compliance	The CAM excursion/exceedance report pursuant to MI-ROP-N5056-2021 was received on time and complete. No CAM excursions or exceedances were reported for the reporting period.
03/06/2023	CAM monitor downtime	Compliance	The CAM monitor downtime report pursuant to MI-ROP-N5056-2021 was received on time and complete. No downtime was reported for the reporting period.
09/12/2022	ROP Semi 1 Cert	Compliance	The ROP Semi-Annual deviation report pursuant to MI-ROP-N5056-2021 was received on time and complete. One (1) deviation was reported for the reporting period. The deviation was for EUCLEANUP/PURGE Special Condition VI.1.B and was for failing to properly document all the purge usage from the paint kitchen. Upon realization of this error, Magna Mirror staff contacted the AQD and adjusted the reported emissions for the 2021 reporting year in MAERS. This resulted in a fee change and AQD's ERAU was notified and fees were collected. Subsequently, these same errors were noted for the previous 5 years. All changes were submitted to AQD's ERAU and emissions were updated in MAERS. Per AQD's ERAU, there would not be changes to Fees related to the previous year's submittals.
09/12/2022	CAM Excursions/Exceedances	Compliance	The CAM excursion/exceedance report pursuant to MI-ROP-N5056-2021 was received on time and complete. No CAM excursions or exceedances were reported for the reporting period.
09/12/2022	CAM monitor downtime	Compliance	The CAM monitor downtime report pursuant to MI-ROP-N5056-2021 was received on time and complete. No downtime was reported for the reporting period.

Name: Scott Evans

Date: 7/25/2023

Supervisor: 