

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Gentex Corporation	SRN : N1888
Location : 600 N. Centennial Street	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chris Robinson
FCE Begin Date : 7/11/2021	FCE Completion Date : 7/11/2022
Comments : FY '22 inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/17/2022	On-site Inspection	Compliance	FY '22 on-site inspection to determine the facility's compliance status with MI-ROP-N1888-2022.
05/18/2022	MAERS	Compliance	ROP Certification Report for MAERS Manual Cleaning ROP Flex Groups were converted to emission units during the last ROP renewal issued in 2021 so that cleaning stations were no longer needed to be tracked individually and could now be tracked on a per building basis. Since the previous and current ROP covered a portion of 2021 the applicant included emissions data for each individual manual cleaning station through issuance of the most recent ROP and data for the new emission units from the date the recent ROP was issued through the end of 2021. No changes were made to the database as submitted.
03/28/2022	ROP Annual Cert	Compliance	2021 Annual ROP Certification received on 3/1/2022 properly certified. No deviations or issues were reported.
03/28/2022	ROP SEMI 2 CERT	Compliance	Semi-annual ROP Report Certification for 7/1/2021 through 12/31/2021. Received on time (3/1/2022) and properly certified. No deviations or issues were reported.

Activity Date	Activity Type	Compliance Status	Comments
09/01/2021	ROP Semi 1 Cert	Compliance	Semi-annual ROP Report Certification for 1/1/2021 through 6/30/2021. Received on time (8/11/2021) and properly certified. No deviations or issues were reported.

Name:



Date:

7/11/2022

Supervisor:


