

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> NBHX Trim USA Corporation	<b>SRN :</b> N2614
<b>Location :</b> 1020 Seven Mile Road	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> COMSTOCK PARK <b>State:</b> MI <b>Zip Code :</b> 49321	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Jenifer Dixon
<b>FCE Begin Date :</b> 5/15/2013	<b>FCE Completion Date :</b> 5/15/2014
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/15/2014	MAERS	Compliance	ROP Certification form for MAERS received 3/14/14 - The submittal was on time and complete. No changes were made to the report. Changes in emissions reflect changes in production levels. No levels exceed the permitted limits. Emissions attachments are satisfactory.
04/23/2014	Scheduled Inspection	Compliance	The purpose of this inspection was to complete a scheduled inspection and to determine the facility's compliance with all applicable Air Quality Rules and Regulations and Title V Permit No. MI-ROP-N2614-2012a.
03/31/2014	ROP Annual Cert	Compliance	Postmarked ontime (3/14/2014) - This report was on time and complete. The deviation was originally reported during the first semi annual reporting period. This deviation has been corrected. No further action is necessary at this time.
03/31/2014	ROP SEMI 2 CERT	Compliance	Postmarked ontime (3/14/2014) - 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
03/31/2014	CAM Excursions/Exceedances	Compliance	Postmarked ontime (3/14/2014) - This report was on time and complete. No CAM excursions/exceedances were reported. No further action is necessary at this time.
03/31/2014	CAM monitor downtime	Compliance	Postmarked ontime (3/14/2014) - This report was on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.
10/07/2013	ROP Semi 1 Cert	Compliance	Postmarked 9-13-13. - This report was recieved on time and complete. The deviation reported was self reported by the facility as soon as it was discovered. A permit application was recieved to increase emissions and the issue was dealt with. No further action is needed.
10/07/2013	CAM Excursions/Exceedances	Compliance	Postmarked 9-13-13. - This report was on time and complete. No CAM Excursions/Exceedances were reported. No further action is necessary at this time.
10/07/2013	CAM monitor downtime	Compliance	Postmarked 9-13-13. - This report was on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.

Name:



Date:

5/15/14

Supervisor:

PAB