

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 : Compliance
Source Class : MAJOR	Staff : Adam Shaffer
FCE Begin Date : 9/28/2016	FCE Completion Date : 9/28/2017
Comments : 2017 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/27/2017	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N5056-2016, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2017 through 06/30/2017. During this time period no deviations were reported. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 09/27/17)
09/27/2017	CAM Excursions/Exceedances	Compliance	As required by MI-ROP-N5056-2016, a CAM Excursion Report was submitted to the AQD. The reporting time period was from 01/01/2017 through 06/30/2017. During this time period four excursions were reported. This was discussed at length with Magna Mirrors staff at the time of the facility inspection on September 8, 2017. It was concluded that a grate system was installed to capture parts from falling into the water curtain draining system on March 18, 2017. Based on the limited number of excursions reported following the installation of the grates, this matter is considered resolved at this time. The report was received on time, properly certified, and concluded to be complete. (AShaffer 09/27/17)

Activity Date	Activity Type	Compliance Status	Comments
09/27/2017	CAM monitor downtime	Compliance	As required by MI-ROP-N5056-2016, a CAM Monitoring Downtime Report was submitted to the AQD. The reporting time period was from 01/01/2017 through 06/30/2017. During this time period no downtimes were reported. The report was received on time, properly certified, and concluded to be complete. (AShaffer 09/27/17)
09/08/2017	Scheduled Inspection	Compliance	Scheduled, unannounced inspection.
04/19/2017	MAERS	Compliance	<p>ROP Certification form for MAERS received 3/16/17 (PM 3/14/17)</p> <p>As required by MI-ROP-N5056-2016, the 2016 MAERS Report certification form was submitted to the AQD. The certification form was postmarked March 14th, 2017 and the reporting time period was from 01/01/2016 through 12/31/2016. The certification form was received on time and complete. (AShaffer 04/19/2017)</p> <p>The 2016 MAERS Report was audited and reviewed. After review the MAERS Report was deemed acceptable and passed. (AShaffer 05/12/17)</p>

Activity Date	Activity Type	Compliance Status	Comments
04/19/2017	ROP Annual Cert	Compliance	<p>The MI-ROP-N5056-2011a was renewed on 06/16/16 (MI-ROP-N056-2016); therefore, separate applicable reports for each ROP are to be submitted to the AQD. As required by MI-ROP-N5056-2011a and MI-ROP-N5056-2016, Annual Compliance Reports were submitted to the AQD. The reporting time period was from 01/01/2016 through 12/31/2016. Three deviations were identified during this time period. The first deviation was staff not being able to compare digital temperature recordings against a chart on a per shift basis for the oxidizer temperature recorder. The second deviation was weekly reviews of the combustion zones temperature having not being completed. The third deviation was a wash tank in the mix kitchen being unattended and the lid was open. All three deviations were previously addressed in the first Semi-Annual Compliance Report, though the third deviation was listed as not having been addressed previously, and no further action is necessary at this time. The reports were postmarked March 14, 2017. The reports were missing the original responsible official signatures, and corrected reports were resubmitted and received by the AQD on 04/07/16. (AShaffer 04/19/2017)</p>

Activity Date	Activity Type	Compliance Status	Comments
04/19/2017	CAM Excursions/Exceedances	Compliance	<p>The MI-ROP-N5056-2011a was renewed on 06/16/16 (MI-ROP-N056-2016); therefore, separate applicable reports for each ROP are to be submitted to the AQD. As required by MI-ROP-N5056-2011a and MI-ROP-N5056-2016, CAM excursion/exceedance reports were submitted to the AQD. The reporting time periods were from 01/01/2016 through 12/31/2016. Eleven exceedances were reported during this time period, and were identified as positive pressures at the bottom and/or midpoint of the silouette for the prime booth. The durations of the exceedances ranged up to approximately seven hours. Cam Plan corrective actions were taken for each excursion and included adjusting the air balance or removing parts from the flood sheet. The excursions will be addressed further during the next facility inspection. The reports were postmarked March 14, 2017. A report was missing the original responsible official signature and a corrected report was resubmitted and received by the AQD on 04/07/16. (AShaffer 04/19/2017)</p>
04/19/2017	CAM monitor downtime	Compliance	<p>The MI-ROP-N5056-2011a was renewed on 06/16/16 (MI-ROP-N056-2016); therefore, separate applicable reports for each ROP are to be submitted to the AQD. As required by MI-ROP-N5056-2011a and MI-ROP-N5056-2016, CAM monitoring reports were submitted to the AQD. The reporting time periods were from 01/01/2016 through 12/31/2016. No monitoring downtimes were reported during this time period. The reports were postmarked March 14, 2017. A report was missing the original responsible official signature, and a corrected report was resubmitted and received by the AQD on 04/07/16. (AShaffer 04/19/2017)</p>

Activity Date	Activity Type	Compliance Status	Comments
04/03/2017	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N5056-2016, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 07/01/2016 through 12/31/2016. No deviations were identified during this time period. The report was postmarked March 14, 2017. The report was missing the original responsible official signature, and a corrected report was resubmitted and received by the AQD on 04/07/16. (AShaffer 04/19/2017)

Name: Adam E. Shaffer

Date: 09/28/17

Supervisor: 