

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
Source Class : MAJOR		Staff : Adam Shaffer
FCE Begin Date : 9/30/2018		FCE Completion Date : 9/30/2019
Comments : 2019 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/26/2019	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N5056-2016, a Semi-Annual Compliance Report, postmarked 09/13/2019, was submitted to the AQD. The reporting time period was from 01/01/2019 through 06/30/2019. During this time period no deviations were reported. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 09/26/19)
09/26/2019	CAM Excursions/Exceedances	Compliance	As required by MI-ROP-N5056-2016, a CAM Excursion Report, postmarked 09/13/2019, was submitted to the AQD. The reporting time period was from 01/01/2019 through 06/30/2019. During this time period no excursions/exceedances were identified. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 09/26/19)

Activity Date	Activity Type	Compliance Status	Comments
09/26/2019	CAM monitor downtime	Compliance	As required by MI-ROP-N5056-2016, a CAM Monitoring Downtime Report, postmarked 09/13/2019, was submitted to the AQD. The reporting time period was from 01/01/2019 through 06/30/2019. During this time period no monitoring downtime events had occurred. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 09/26/19)
07/10/2019	Scheduled Inspection	Compliance	Scheduled unannounced inspection.
03/28/2019	ROP Annual Cert	Compliance	As required by MI-ROP-N5056-2016, an Annual Compliance Report, postmarked 03/13/2019, was submitted to the AQD. The reporting time period was from 01/01/2018 through 12/31/2018. During this time period one deviation was reported. The deviation was from EUCLEANUP/PURGE Special Condition III.2, and is described as a wash tank lid that was discovered to be open and unattended during a periodic inspection. After two separate inspections, the lid was closed by the auditor. The incident occurred on 04/20/18. This deviation was previously reported. A copy of the previous semi-annual compliance report describing this deviation was attached. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 03/28/19)
03/28/2019	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N5056-2016, a Semi-Annual Compliance Report, postmarked 03/13/2019, was submitted to the AQD. The reporting time period was from 07/01/2018 through 12/31/2018. During this time period no deviations were reported. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 03/28/19)

Activity Date	Activity Type	Compliance Status	Comments
03/28/2019	CAM Excursions/Exceedances	Compliance	As required by MI-ROP-N5056-2016, a CAM Excursion Report, postmarked 03/13/2019, was submitted to the AQD. The reporting time period was from 07/01/2018 through 12/31/2018. During this time period eight excursions were reported from 07/31/18 through 10/02/18. The excursions were air flow imbalances for the prime, base or clear booth. Each excursion was approximately 4 hours or less in length. No excursions were noted after 10/02/19. This will be discussed with Magna Mirrors staff during the next inspection. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 03/28/19)
03/28/2019	CAM monitor downtime	Compliance	As required by MI-ROP-N5056-2016, a CAM Monitoring Downtime Report, postmarked 03/13/2019, was submitted to the AQD. The reporting time period was from 07/01/2018 through 12/31/2018. During this time period no monitoring downtime events had occurred. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 03/28/19)

Activity Date	Activity Type	Compliance Status	Comments
03/14/2019	MAERS	Compliance	<p>The ROP Certification form for MAERS was postmarked on 03/04/19 and submitted to the AQD. The 2018 MAERS Report was received on 03/13/19. The 2018 MAERS Report will be reviewed to verify it is acceptable. No further action is necessary at this time. (AShaffer 03/14/19)</p> <p>Update - No significant errors were identified in the 2018 MAERS Report. A phone conversation was completed on 04/03/19 with MM staff and their consultant regarding the control efficiency for EUCLEANUP/PURGE of 1.4%. Vast majority of emissions are uncontrolled in kitchen area and minor amounts are controlled through paint booths. Mass balance of all emissions from this area generated this value. Concluded to be acceptable. The 2018 MAERS Report was concluded to be acceptable. (AShaffer, 04/03/19)</p>
10/05/2018	ROP Semi 1 Cert	Compliance	<p>As required by MI-ROP-N5056-2016, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2018 through 06/30/2018. During this time period one deviation was reported. The deviation was from EUCLEANUP/PURGE Special Condition III.2, and is described as a wash tank lid that was discovered to be open and unattended during a periodic inspection. After two separate inspections, the lid was closed by the auditor. The incident occurred on 04/20/18. No additional incidents were reported since then and no further action is necessary. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 10/05/18)</p>

Activity Date	Activity Type	Compliance Status	Comments
10/05/2018	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 01/01/2018 through 06/30/2018. During this time period nine excursions were reported from 02/21/18 through 06/15/18. The excursions were air flow imbalances for the prime and/or base booth. Each excursion was less than 3 hours in length. The excursions were discussed with Magna Mirrors staff, and it was concluded that Magna Mirrors is taking steps to prevent future excursions. No further action is necessary at this time. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 10/05/18)
10/05/2018	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 01/01/2018 through 06/30/2018. During this time period no monitoring downtime events had occurred. The compliance report was received on time, properly certified, and concluded to be complete. (AShaffer 10/05/18)

Name: Adam J. Shaffer

Date: 09/30/19

Supervisor: 

