

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Magna Mirrors North America	SRN : N5056
Location : 700 South Industrial Drive	District : Grand Rapids
	County : NEWAYGO
City : NEWAYGO State: MI Zip Code : 49337	Compliance Status : Compliance
Source Class : MAJOR	Staff : Adam Shaffer
FCE Begin Date : 12/30/2019	FCE Completion Date : 12/30/2020
Comments : 2020 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/30/2020	MAERS	Compliance	Upon review of the 2019 MAERS Report, several warnings were noted for stacks reported and were described as horizontal reference datum codes not entered. Notable changes were noted from the previous years reported values. Supporting documentation was provided. The emissions reported appear similar to what was identified in the records provided by the facility. (AShaffer, 12/30/20)
12/16/2020	Off-site Inspection	Compliance	Full Compliance Evaluation - Records request (11/13/2020) -Virtual inspection (12/16/2020)

Activity Date	Activity Type	Compliance Status	Comments
09/24/2020	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N5056-2016, a Semi-Annual Compliance Report was submitted to and received by the AQD on 09/01/2020. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period two deviations were reported. The two deviations were failure to complete monthly inspections of either RTO during the months of April and May 2020. This was because of a state mandatory shutdown of production facilities due to the coronavirus pandemic. It was also noted that the RTO's were not in operation during that time period, and when production resumed, inspections started again in June 2020. After further review, no additional action is necessary for either deviation at this time. The compliance report was received on time and properly certified (AShaffer 09/24/2020)
09/24/2020	CAM Excursions/Exceedances	Compliance	As required by MI-ROP-N5056-2016, a CAM Excursion Report, was submitted to and received by the AQD on 09/01/2020. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period no excursions/exceedances were identified. The compliance report was received on time and properly certified. (AShaffer 09/24/2020)
09/24/2020	CAM monitor downtime	Compliance	As required by MI-ROP-N5056-2016, a CAM Monitoring Downtime Report was submitted to and received by the AQD on 09/01/2020. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period no monitoring downtime events had occurred. The compliance report was received on time and properly certified. (AShaffer 09/24/2020)

Activity Date	Activity Type	Compliance Status	Comments
04/17/2020	ROP Annual Cert	Compliance	As required by MI-ROP-N5056-2016, an Annual Compliance Report, postmarked 03/06/2020, was submitted to the AQD. The reporting time period was from 01/01/2019 through 12/31/2019. During this time period no deviations were reported. The compliance report was received on time, properly certified, and no further action is necessary at this time. (AShaffer 04/17/2020)
04/17/2020	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N5056-2016, a Semi-Annual Compliance Report, postmarked 03/06/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. During this time period no deviations were reported. The compliance report was received on time, properly certified, and no further action is necessary at this time. (AShaffer 04/17/2020)
04/17/2020	CAM Excursions/Exceedances	Compliance	As required by MI-ROP-N5056-2016, a CAM Excursion Report, postmarked 03/06/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. During this time period no excursions/exceedances were identified. The compliance report was received on time, properly certified, and no further action is necessary at this time. (AShaffer 04/17/2020)
04/17/2020	CAM monitor downtime	Compliance	As required by MI-ROP-N5056-2016, a CAM Monitoring Downtime Report, postmarked 03/06/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. During this time period no monitoring downtime events had occurred. The compliance report was received on time, properly certified, and no further action is necessary at this time. (AShaffer 04/17/2020)

Activity Date	Activity Type	Compliance Status	Comments
01/02/2020	ROP Annual Cert	Compliance	A corrected Annual Compliance Report, postmarked 10/21/2019, was resubmitted to the AQD. The reporting time period was from 01/01/2018 through 12/31/2018. During this time period two deviations were identified for EUCLEANUP/PURGE Special Condition III.2, and are described as the wash tank lid being discovered open and unattended during a periodic inspection. The lid during each event was eventually closed. The events occurred on 04/20/18 and 05/10/18. The annual report type box was not checked for the deviation report form, however, was concluded to be acceptable. The compliance report was properly certified, and concluded to be complete. (AShaffer 01/02/20)
01/02/2020	ROP Semi 1 Cert	Compliance	A corrected Semiannual Compliance Report, postmarked 10/21/2019, was resubmitted to the AQD. The reporting time period was from 01/01/2018 through 06/30/2018. During this time period two deviations were identified for EUCLEANUP/PURGE Special Condition III.2, and are described as the wash tank lid being discovered open and unattended during a periodic inspection. The lid during each event was eventually closed. The events occurred on 04/20/18 and 05/10/18. The compliance report was properly certified, and concluded to be complete. (AShaffer 01/02/20)

Activity Date	Activity Type	Compliance Status	Comments
01/02/2020	CAM Excursions/Exceedances	Compliance	A corrected CAM Excursion Report was resubmitted 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. This had been discussed during the July 10, 2019, inspection with Magna Mirrors staff. The compliance report was properly certified, and concluded to be complete. (AShaffer 01/02/20)
01/02/2020	CAM monitor downtime	Compliance	A corrected CAM Monitoring Downtime Report was resubmitted 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 properly certified, and concluded to be complete. (AShaffer 01/02/20)
01/02/2020	ROP SEMI 2 CERT	Compliance	A corrected Semiannual Compliance Report, postmarked 10/21/2019, was resubmitted 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 properly certified, and concluded to be complete. (AShaffer 01/02/20)

Activity Date	Activity Type	Compliance Status	Comments
01/02/2020	CAM Excursions/Exceedances	Compliance	A corrected CAM Excursion Report, postmarked 10/21/2019, was resubmitted 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 was discussed with Magna Mirrors staff during the 07/10/2019 inspection. The compliance report was properly certified, and concluded to be complete. (AShaffer 01/02/20)
01/02/2020	CAM monitor downtime	Compliance	A corrected CAM Monitoring Downtime Report was resubmitted 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 properly certified, and concluded to be complete. (AShaffer 01/02/20)

Name: Adam Shaffer Date: 12/30/2020

Supervisor: AA