

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MAHLE Industries Incorporated	SRN : A4302
Location : 2020 Sanford Street	District : Grand Rapids
	County : MUSKEGON
City : MUSKEGON HTS	State: MI Zip Code : 49444 Compliance Status : Compliance
Source Class : MAJOR	Staff : Scott Evans
FCE Begin Date : 5/31/2022	FCE Completion Date : 5/31/2023
Comments : FCE for FY23 Inspection Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/04/2023	On-site Inspection	Compliance	On site inspection to assess compliance with air quality rules and regulations.
03/22/2023	ROP SEMI 2 CERT	Compliance	Emailed on 3/7/23, hard copy received 3/20/23. No deviations reported.
03/22/2023	ROP Annual Cert	Compliance	Emailed on 3/7/23, hard copy received 3/20/23. No deviations reported.
03/08/2023	MAERS	Compliance	One reporting group and associated SCC codes added. Multiple reporting groups reported as removed and dismantled. Most emissions reported using MAERS emissions factors. Those not using MAERS EF have supporting documentation provided. Many changes of significant size related to additions or removals of reporting groups. Documentation provided for emissions to demonstrate current year reporting accuracy. No threshold levels exceeded. Fuel consumption appears to be accurately reported. Report was submitted on time and appears complete. Audit is considered passing at this time. Report submittal certification form received on 3/20/23 - emailed on 3/7/23.

Activity Date	Activity Type	Compliance Status	Comments
08/31/2022	ROP Semi 1 Cert	Compliance	Semiannual Rule 213(4)(c) compliance reporting. No deviances reported during the reporting time period.

Name: Scott Evans Date: 5/31/2023 Supervisor: AA