

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : MAHLE Engine Components USA, Inc.	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 : Chris Robinson
FCE Begin Date : 10/18/2017	FCE Completion Date : 10/16/2018
Comments : FCE for FY'19.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/16/2018	MAERS	Compliance	ROP Certification form for MAERS received 3/7/18. Not selected for audit. However, Data received during the FY'19 inspection conducted on October 11, 2018 is consistent with 2017 MAERS data.
10/11/2018	Scheduled Inspection	Compliance	FY'19 on-site inspection to determine the facility's compliance status with MI-ROP-A4302-2015.
08/01/2018	ROP Semi 1 Cert	Compliance	Semi-Annual report certification for the period of 1/1/2018 through 6/30/2018 was received timely (7/30/2018) and properly certified. No deviations or issues are reported.
03/16/2018	ROP Annual Cert	Compliance	2017 annual report certification was received timely (3/7/2018) and properly certified. No deviations or issues are reported.
03/16/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the period of 7/1/2017 through 12/31/2017 was received timely (3/7/2018) and properly certified. No deviations or issues are reported.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor: \_\_\_\_\_