

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    State: MI    Zip Code : 49444	Compliance Status : Compliance
Source Class : MAJOR	Staff : Scott Evans
FCE Begin Date : 11/6/2023	FCE Completion Date : 11/6/2024
Comments : FCE for FY25 Inspection Report	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/10/2024	On-site Inspection	Compliance	On site inspection for FY25
09/25/2024	ROP Semi 1 Cert	Non Compliance	Postmarked 9/16/24. One deviation reported due to late submission of previous report. This report was also submitted late.
05/01/2024	ROP Annual Cert	Non Compliance	A VN was issued on 4/3/2024 for non-submittal of the 2023 annual report. The report was subsequently received on 4/14/24 and reported a deviation for a late semi-annual report in which was previously cited on 10/12/23.
05/01/2024	ROP SEMI 2 CERT	Non Compliance	A VN was issued on 4/3/2024 for non-submittal of the 2023 semi-annual report. The report was subsequently received on 4/14/24 and reported a deviation for a late semi-annual report in which was previously cited on 10/12/23.
04/01/2024	Annual Emissions Report (or MAERS)	Compliance	Originally submitted on 3/8/2024 and reviewed on 4/1/2024. Submission was complete and on time. Audit result is passing.
11/08/2023	ROP Semi 1 Cert	Compliance	Semi-annual report certification. Submission was late. No deviations reported.
11/08/2023	ROP Semi 1 Cert	Compliance	Semi annual certification reporting. Submission was late. No deviations reported.

Name: Scott Evans    Date: 11/6/2024

Supervisor: