DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	DENSO Manufacturing North Carolina Michigan Plant SRN : N14					N1413
Location : 500 FRITZ-KEIPER BLVD.					strict :	Kalamazoo
				C	ounty :	CALHOUN
City: E	ATTLE CREEK State:	M Zip Code :		ompliand tatus :	e	Compliance
Source Class : SM OPT OUT Staff : Amanda Chapel						
•					npletion	5/6/2019
				Date :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/12/2019	MAERS	Compliance	Staff reviewed the emissions submitted for MAERS. Emissions are in line with previous reported emissions for the facility and all calculations appear to be accurate.
03/07/2019	Scheduled Inspection	Compliance	Inspection of facility for compliance with PTI 350-08.

Name: <u><u><u>Aum</u> <u>()</u> Date: <u>5</u></u></u>

Supervisor:

RIL