

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

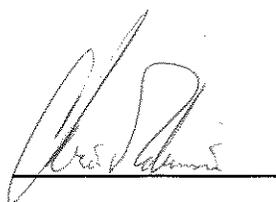
FCE Summary Report

Facility : MAHLE Engine Componentes USA, Inc.	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 : Chris Robinson
FCE Begin Date : 4/1/2016	FCE Completion Date : 5/4/2017
Comments : FCE for FY '017. On-site inspection completed 4/28/17. See CA_A430239588.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/03/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/3/17. No changes made to database as submitted (CRobinson, 5/3/16). ✓
04/28/2017	Scheduled Inspection	Compliance	FY '017 on-site inspection to determine the facility's compliance status with MI-ROP-A4302-2015 and other applicable air quality rules and regulations. ✓
03/16/2017	ROP Annual Cert	Compliance	2016 annual report certification was received timely (3/3/2017) and properly certified. No deviations or issues are reported. ✓
03/16/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the period of 7/1/16 through 12/31/16 was received timely (3/3/2017) and properly certified. No deviations or issues are reported. ✓
08/29/2016	ROP Semi 1 Cert	Compliance	This report was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time.

Name: _____



Date: _____

5/4/2017

Supervisor: _____

