DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	MAHLE Engine Components USA, Inc.	SRN:	A4302
Location:	2020 Sanford Street	District:	District: Grand Rapids

City: Source Class: MUSKEGON HTS **MAJOR** State: MI Zip Code: 49444 Compliance Status : Staff: County: Scott Evans MUSKEGON Compliance

FCE Begin Date : 7/20/2020 Comments: FCE for FY 2021 FCE Completion Date : 7/20/2021

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/11/2021	On-site Inspection	Compliance	On-site air quality compliance inspection.
04/21/2021	MAERS	Compliance	ROP Certification form received 2-19-21. Report was on time and appears complete and accurate. Facility reported sharp drop in emissions and throughput from previous year due to reduced activity during COVID-19 pandemic. This was discussed with facility and appears accurate. Audit result is passing. No further actions required at this time.
03/03/2021	ROP SEMI 2 CERT	Compliance	The semi-annual certification report for 7/1/2020 - 12/31/2020 was received on time. No deviations were reported
03/03/2021	ROP Annual Cert	Compliance	The annual certification report for 1/1/2020 - 12/31/2020 was received on time. No deviations were reported.

Name: Scott (vana Date: 7/20/2021 Supervisor:

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