DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: AGCO, INC N5101 Location: 7389 COSTABELLA RD District: **Grand Rapids** County: **MECOSTA** State: MI Zip Code: 49340 Compliance City: **REMUS** Compliance Status: Source Class: **MAJOR** Staff: Scott Evans FCE Begin Date: 3/1/2023 **FCE Completion** 3/29/2024 Date: Comments: FCE to accompany the FY24 inspection report.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/22/2024	ROP Annual Cert	Compliance	Postmarked 3/14/24.
03/22/2024	Annual Emissions Report (or MAERS)	Compliance	Postmarked 3/14/24. Report Certification verifying submittal of MAERS
02/13/2024	On-site Inspection	Compliance	FY24 On-Site Compliance Inspection.
08/30/2023	ROP Semi 1 Cert	Compliance	No deviations reported.
07/12/2023	ROP Tech Review Notes	Compliance	ROP Technical Review Notes for ROP Application number 202300003
03/15/2023	Annual Emissions Report (or MAERS)	Compliance	Report submittal certification form received 3/13/23. Facility is using mass balance and MAERS values for emissions reporting. Documentation is provided for mass balance emissions. This is acceptable. Percent changes between throughput and emissions are comparable. Documentation was provided for emissions. This is acceptable. No threshold levels exceeded. Fuel consumption is reported. Report was submitted on time and appears complete. Audit result is passing. No further actions required at this time.
03/15/2023	ROP SEMI 2 CERT	Non Compliance	Facility failed to submit semi- annual report on time. The report has since been supplied and facility has set up calendar reminders as an effort to avoid repeating the same error.

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03/15/2023	ROP Annual Cert		Facility failed to submit semi- annual report on time. The report has since been supplied and facility has set up calendar reminders as an effort to avoid repeating the same error.

Name: Scott Evans Date: 3/29/2024 Supervisor:

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