

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY GRAND RAPIDS DISTRICT OFFICE



SRN: A4302, Muskegon County

April 3, 2024

Kimm Karrip MAHLE Engine Components USA, Inc. 2020 Sanford Street Muskegon, Michigan 49444

Dear Kimm Karrip:

VIOLATION NOTICE

On June 1, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-A4302-2020a to MAHLE Engine Components USA, Inc. located at 2020 Sanford Street, Muskegon, Michigan. Rule 213(3)(c)(i) of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires the Responsible Official to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements.

Rule 213(4)(c) requires the Responsible Official to certify at least annually, in writing, to the department that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the department.

At this time, the AQD has not received MAHLE Engine Components USA, Inc.'s semi-annual monitoring and deviation report for July 1 - December 30, 2023 and the annual compliance certification for 2023, which were required to be postmarked or received by the AQD District Office by March 15, 2024. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. MI-ROP-A4302-2020a and Rules 213(3)(c)(i) and 213(4)(c).

Please submit the semi-annual monitoring and deviation report and the annual compliance certification within (21) days from the date of this letter. Each submittal must contain a certification by the Responsible Official that the statements and information in the submittal are true, accurate and complete.

If MAHLE Engine Components USA, Inc. believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

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Thank you for your attention to resolving the violations cited above. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please call me at the number listed below.

Sincerely,

Scott Evans

Scott Evans Environmental Quality Analyst Air Quality Division 616-450-2072

cc: Annette Switzer, EGLE Christopher Ethridge, EGLE Brad Myott, EGLE Jenine Camilleri, EGLE Heidi Hollenbach, EGLE