DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

SRN: Facility: MAC VALVES INC N3254 Location: 30569 BECK ROAD PO BOX 111 District: Warren County: OAKLAND City: **WIXOM** State: MI Zip Code: 48393 Compliance Non Compliance Status: Source Class: SM OPT OUT Staff: Joe Forth FCE Begin Date: 1/1/2020 **FCE Completion** 7/30/2021 Date: Comments: The facility is not operating in compliance with 40 CFR 60 Subpart JJJJ and will be issued a violation.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/03/2021	MAERS	Compliance	MAERS Report Submission
03/16/2021	On-site Inspection	•	On-site Inspection and digital records evaluation.
05/01/2020	MAERS	Compliance	MAERS Report Submission

Name: Mark Date: 7/30/2021 Supervisor: K. Kelly