DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	MAC VALVES	SINC					SRN:	N3254
Location :	: 30569 BECK ROAD PO BOX 111						District :	Warren
							County:	OAKLAND
City: W	IXOM	State:	MI	Zip Code :	48393	Comp Status		Compliance
Source Class: SM OPT OUT Staff: Kaitlyn Leffert								
FCE Begin D	eate: 3/1/202	1				FCE Date	Completion	4/13/2022
Comments :	recordkee	During the FY21 inspection, Mac Valves was found to be in non-compliance with the recordkeeping requirements of 40 CFR Part 60, Subpart JJJJ. The violation has since been corrected and the facility is now operating in compliance.						

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/02/2022	On-site Inspection	Compliance	FY2022 Scheduled Inspection
06/03/2021	MAERS	Compliance	MAERS Report Submission
03/16/2021	On-site Inspection	•	On-site Inspection and digital records evaluation.

Name: Maily Leffutate: 04/13/2022 Supervisor: Really