



US COMPLIANCE

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Mail Code 61-53, IGCN 1003
Indianapolis, Indiana 46204-2251

January 23, 2026

RE:

AM General, LLC SPLO
5448 Dylan Drive
South Bend, Indiana 46628
2024 SSOA Annual Notification
S141-38068-00205

To Whom it May Concern:

U.S. Compliance, on behalf of our client, AM General, LLC SPLO, is submitting the 2025 SSOA Annual Notification for permit number S141-38068-00205.

Please do not hesitate to contact me if you should have any questions or comments. I can be reached at (952) 567-5687 or hmadsen@uscompliance.com.

Sincerely,

Harlee Madsen
Environmental Specialist II
U.S. Compliance

ENCLOSURE

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH**

**SOURCE SPECIFIC OPERATING AGREEMENT (SSOA)
ANNUAL NOTIFICATION**

This form should be used to comply with the notification requirements under 326 IAC 2-9.

Company Name:	AM General LLC SPLO
Address:	5448 Dylan Drive
City:	South Bend, Indiana 46628
Phone #:	(574) 876-6259
SSOA #:	S141-38068-00205
	January 1, 2025 to December 31, 2025

I hereby certify that AM General LLC SPLO is

<input checked="" type="checkbox"/>	still in operation.
<input type="checkbox"/>	no longer in operation.

I hereby certify that AM General LLC SPLO is

<input checked="" type="checkbox"/>	in compliance with the requirements of SSOA S141-38068-00205.
<input type="checkbox"/>	not in compliance with the requirements of SSOA S141-38068-00205.

Authorized Individual (Typed):	Terri Laporte-Warner
Title:	Sr. Manager, HSES
Signature:	<i>Terri Laporte-Warner</i>
Date:	1-22-26

If there are any conditions or requirements for which the source is not in compliance, provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be achieved.

Noncompliance:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH**

ANNUAL REPORT

Source Name:	AM General LLC SPLO
Source Address:	5448 Dylan Drive, South Bend, Indiana 46628
SSOA No:	S141-38068-00205
Source/Facility:	Surface Coating or Graphic Arts Operation [326 IAC 2-9-3]
Pollutant:	Volatile Organic Compound (VOC)
Limits:	The total amount of volatile organic compounds (VOC) delivered to the surface coating operation at the source shall not exceed fifteen (15) pounds per day.

Year: 2025

Month	Highest Daily Total of VOC (lbs)	VOC Emissions (tons)	VOC Emissions (tons)	VOC Emissions (tons)
	This Month	This Month	Previous 11 Months	12 Month Total
January	0.000	0.000	0.000	0.000
February	0.000	0.000	0.000	0.000
March	0.000	0.000	0.000	0.000
April	0.000	0.000	0.000	0.000
May	0.000	0.000	0.000	0.000
June	0.000	0.000	0.000	0.000
July	0.000	0.000	0.000	0.000
August	0.000	0.000	0.000	0.000
September	0.000	0.000	0.000	0.000
October	0.000	0.000	0.000	0.000
November	0.000	0.000	0.000	0.000
December	0.000	0.000	0.000	0.000

Form Completed By: Terri Laporte-Warner

Title/Position: Sr. Manager, HSES

Date: 1-22-26

Phone: (574) 274-9400