

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> NORON COMPOSITE TECHNOLOGIES, INC	<b>SRN :</b> N1864
<b>Location :</b> 650 Hoague Rd.	<b>District :</b> Cadillac
	<b>County :</b> MASON
<b>City :</b> GRANT TWP <b>State:</b> MI <b>Zip Code :</b> 49660	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Jodi Lindgren
<b>FCE Begin Date :</b> 1/1/2019	<b>FCE Completion Date :</b> 8/5/2020
<b>Comments :</b> Field inspection and records review report is CA_N186454479	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/24/2020	Scheduled Inspection	Compliance	Field inspection and records review report
04/17/2020	MAERS	Compliance	See MAERS for further info. - Proper SCC codes were used. Proper documentation was submitted for emission factor calculations and AQD verified. All permitted equipment and associated controls were reported. All emissions were below permitted thresholds. Facility permanently closed January 2020
09/03/2019	ROP Semi 1 Cert	Compliance	MI-ROP-N1864-2011, 2019 1st Semi-annual ROP Report certification was received timely and properly certified with no deviations reported. The report also included the semi-annual MACT WWWW certification. The reporting period was mistakenly reported as ending on 6/30/2018 rather than 6/30/2019. The attached notification and resin calculations report the correct date.

Activity Date	Activity Type	Compliance Status	Comments
09/03/2019	MACT (Part 63)	Compliance	MI-ROP-N1864-2011, 2019 1st Semi-annual MACT Report for NESHAP WWWW was received timely and properly certified with no deviations reported. The reporting period was mistakenly reported as ending on 6/30/2018 rather than 6/30/2019. The attached notification and resin calculations report the correct date.
04/22/2019	MAERS	Compliance	Facility uses mass balance to determine emissions for fiberglass molding facility. Attachments indicate that adequate records are kept by the facility to verify emissions for the facility. See MAERS for further info.
02/04/2019	ROP Annual Cert	Compliance	Annual/Semi-Annual/MACT reporting all contained within one report. No deviations reported. Typical for this facility.
02/04/2019	ROP SEMI 2 CERT	Compliance	Annual/Semi-Annual/MACT reporting all contained within one report. No deviations reported. Typical for this facility.

Name:  Date: August 5 2020 Supervisor: \_\_\_\_\_