## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: SRN: NOR COTE, INC. N5266 Location: 11425 TIMKEN District: Warren County: MACOMB City: WARREN State: MI Zip Code: 48089 Compliance Compliance Status: SM OPT OUT Owen Pierce Source Class: Staff: FCE Begin Date: 9/1/2019 **FCE Completion** 7/19/2024 Date: Comments: FY 24 Full Compliance Evaluation

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
06/25/2024	On-site Inspection	Compliance	FY 24 Inspection Report
05/13/2024	Annual Emissions Report (or MAERS)	Compliance	Annual Emissions Report Submissions. Estimated emissions appear to be calculated correctly.
04/30/2020	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission. I updated the emission basis for RG -Coating (Material: Coating) to Mass Balance, since that was the method used. No other changes were made and the reported emissions appear to be accurate.

Name: Date: 7/19/2024 Supervisor: K. Kelly