DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Novares - Howell SRN : N2148 Location: 1301 McPherson Park Dr. District: Lansing County: LIVINGSTON City: HOWELL State: MI Zip Code: 48843 Compliance Compliance Status: Staff: Source Class: SM OPT OUT Matthew Karl FCE Begin Date: 9/30/2020 **FCE Completion** 8/29/2023 Date: Comments: FY23 FCE. Facility appears to be complying with requirements of PTI No. 275-02.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
04/20/2023	On-site Inspection	Compliance	On site inspection as part of FCE for FY2023.
03/31/2023	MAERS	Compliance	2022 MAERS received electronically.
01/24/2023	MAERS	Compliance	2021 MAERS, check MAERS for any review comments. Electronic & paper submittal. Passed audit after revisions 3/30/23. CO 0.52 TPY, NOx 2.61 TPY, PM10,PRIMARY 0.23 TPY, PM2.5, PRIMARY 0.23 TPY, SO2 0.02 TPY, VOC 10.53 TPY
11/23/2022	Complaint Investigation	Compliance	Odor evaluation performed due to an odor complaint received November 22, 2022.
03/22/2022	Odor Evaluation	Compliance	Odor evaluation performed due to odor complaint received in late February of 2022.

Name: Mathwh. L. Date: 8/29/23 Supervisor: Page 1 of 1