DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	NOR COTE, I	NC.			SRN :	N5266
Location :	11425 TIMKE	N	n		District	t : Southeast Michigan
					County	: MACOMB
City :	WARREN	State:	MI Zip Code :	48089	Compliance Status :	Compliance
Source Cla	ISS: SM OP	T OUT			Staff: Ka	itlyn Leffert
FCE Begin	Date : 10/1/20	14			FCE Completi Date :	ion 9/23/2019
Comments						

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/13/2019	Scheduled Inspection	Compliance	FY2019 Scheduled Inspection
04/26/2019	MAERS	Compliance	MAERS Report Submission.
04/19/2018	MAERS	Compliance	MAERS Report Submission.
05/12/2017	MAERS	Compliance	MAERS Report Submission.
04/01/2016	MAERS	Compliance	SB-101 Submit Form and PPP- 101 Primary Preparer Proxy Form Electronically submitted: 3/28/2016

Name:

Date: <u>9/23/19</u> Supervisor:

Page 1 of