

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : STONECO INC, Ottawa Lake	SRN : B4922
Location : 7555 Whiteford Rd	District : Jackson
	County : MONROE
City : OTTAWA LAKE State: MI Zip Code : 49267	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Diane Kavanaugh Vetort
FCE Begin Date : 6/6/2023	FCE Completion Date : 6/6/2024
Comments : Full Compliance Evaluation of Synthetic Minor / Opt Out Facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/06/2024	On-site Inspection	Compliance	Conducted complete scheduled inspection FCE SM Opt Out facility. NSPS Subpart OOO facility.
03/13/2024	Annual Emissions Report (or MAERS)	Compliance	MIENVIRO. Received timely. Reviewed. Support docs attached. Individual processes reported. Large stationary crusher plant. Total PM10 = 15.23 tons.

Name: Diane Kavanaugh Vetort **Date:** 06/26/2024

Supervisor: 