

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

|  |                                 |
|--|---------------------------------|
| Facility : Morgan Olson, LLC                         | SRN : N0879                     |
| Location : 1861 CENTERVILLE ROAD                     | District : Kalamazoo            |
|  | County : SAINT JOSEPH           |
| City : STURGIS State: MI Zip Code : 49091            | Compliance Status : Compliance  |
| Source Class : MAJOR                                 | Staff : Dennis Dunlap           |
| FCE Begin Date : 9/19/2013                           | FCE Completion Date : 3/25/2015 |
| Comments : The facility appears to be in compliance. |                                 |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type                    | Compliance Status | Comments  |
|---------------|----------------------------------|-------------------|---|
| 03/25/2015    | MAERS                            | Compliance        |   |
| 03/19/2015    | Scheduled Inspection             | Compliance        | Scheduled inspection.   |
| 02/11/2015    | MACT (Part 63)                   | Compliance        |   |
| 02/09/2015    | ROP Annual Cert                  | Compliance        |   |
| 02/09/2015    | ROP SEMI 2 CERT                  | Compliance        |   |
| 09/03/2014    | Other                            | Compliance        | Review of semi 1 ROP certification for 2014. The facility certified that they were in compliance.   |
| 08/06/2014    | ROP Semi 1 Cert                  | Compliance        |   |
| 02/28/2014    | MACT (Part 63)                   | Compliance        | Subpart MMMM Surface Coating of Miscellaneous Metal Parts and Products  |
| 02/28/2014    | MACT (Part 63)                   | Compliance        | Subpart PPPP Surface Coating of Plastic Parts and Products  |
| 02/13/2014    | ROP SEMI 2 CERT                  | Compliance        |   |
| 02/13/2014    | ROP Annual Cert                  | Compliance        |   |
| 02/13/2014    | MAERS                            | Compliance        |   |
| 02/13/2014    | Reg. Applicability Determination | Compliance        | Review of annual ROP certification and semi-annual ROP certification for 2013. The facility certified compliance with all terms and conditions. |

Name: Dennis Dunlap Date: 3/25/15 Supervisor: MA 3/25/2015