

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Morgan Olson, LLC		<b>SRN :</b> N0879
<b>Location :</b> 1861 CENTERVILLE ROAD		<b>District :</b> Kalamazoo
		<b>County :</b> SAINT JOSEPH
<b>City :</b> STURGIS	<b>State:</b> MI	<b>Zip Code :</b> 49091
<b>Compliance Status :</b>		Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Dennis Dunlap	
<b>FCE Begin Date :</b> 3/26/2015	<b>FCE Completion Date :</b>	8/24/2017
<b>Comments :</b>		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/23/2017	ROP Semi 1 Cert	Compliance	No deviations were reported.
08/23/2017	MACT (Part 63)	Compliance	Subpart MMMM semi-annual compliance report. No deviations were reported.
08/23/2017	MACT (Part 63)	Compliance	Subpart PPPP semi-annual compliance report. No deviations were reported.
08/08/2017	Scheduled Inspection	Compliance	Scheduled inspection.
08/02/2017	MAERS	Compliance	MAERS Report.
03/15/2017	MACT (Part 63)	Compliance	NESHAP Semiannual MMMM report. The facility reported compliance.
03/15/2017	MACT (Part 63)	Compliance	NESHAP Subpart PPPP Semiannual report. The facility reported compliance.
03/06/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/06/2017	ROP Annual Cert	Compliance	No deviations were reported.
09/19/2016	ROP Semi 1 Cert	Compliance	No deviations were reported.
09/19/2016	MACT (Part 63)	Compliance	NESHAP, Subparts MMMM and PPPP. No deviations were reported.
03/14/2016	MACT (Part 63)	Compliance	NESHAP MMMM Annual and Semi-annual Certification. No deviations were reported.
03/14/2016	MACT (Part 63)	Compliance	NESHAP PPPP Annual and Semi-annual Certification. No deviations were reported.
03/14/2016	MAERS	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
02/03/2016	Other	Compliance	Review of 2015 Annual and Semi-annual ROP certification reports. The facility certified that they were in compliance.
01/26/2016	ROP SEMI 2 CERT	Compliance	No deviations were reported.
01/26/2016	ROP Annual Cert	Compliance	No deviations were reported.
09/02/2015	ROP Semi 1 Cert	Compliance	No deviations were reported.
09/02/2015	MACT (Part 63)	Compliance	Subpart Mmmm. No deviations were reported.
09/02/2015	MACT (Part 63)	Compliance	Subpart Pppp. No deviations were reported.

Name: Dennis Dunlap Date: 8/24/17 Supervisor: MA 8/25/2017