

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 : Non Compliance
Source Class : MAJOR	Staff : Dennis Dunlap
FCE Begin Date : 8/25/2017	FCE Completion Date : 12/10/2018
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/14/2018	Scheduled Inspection	Non Compliance	Scheduled inspection.
08/27/2018	MACT (Part 63)	Compliance	Subpart PPPP. The facility reported that they were in compliance.
08/27/2018	MACT (Part 63)	Compliance	Subpart MMMM. The facility reported that they were in compliance.
08/27/2018	ROP Semi 1 Cert	Compliance	No deviations were reported.
03/23/2018	MAERS	Compliance	MAERS report for 2017.
03/15/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/15/2018	ROP Annual Cert	Compliance	No deviations were reported.
03/15/2018	MACT (Part 63)	Compliance	The facility reported compliance with 40 CFR Part 63 Subpart MMMM.
03/15/2018	MACT (Part 63)	Compliance	The facility reported compliance with 40 CFR Part 63 Subpart PPPP.

Name: Dennis Dunlap Date: 12/11/18 Supervisor: MD 12/11/2018