

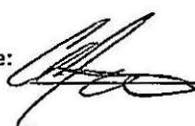
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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 : Chance Collins
FCE Begin Date : 8/25/2020	FCE Completion Date : 8/25/2021
Comments : Scheduled Inspection for Full Compliance Evaluation. Facility appears to be in compliance	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2021	On-site Inspection	Compliance	Scheduled Inspection for FCE
03/10/2021	ROP Annual Cert	Compliance	Annual Compliance Certification. No deviations reported.
03/10/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Compliance Certification. No deviations reported.
03/10/2021	MACT (Part 63)	Compliance	40 CFR 63, Subpart Mmmm Semiannual Compliance Monitoring Report
03/10/2021	MACT (Part 63)	Compliance	40 CFR 63, Subpart Pppp Semiannual Compliance Monitoring Report
10/09/2020	MACT (Part 63)	Compliance	40 CFR 63, Subpart Pppp Semiannual Compliance Monitoring Report
10/09/2020	ROP Semi 1 Cert	Compliance	Semi-Annual compliance certification. No deviations reported.
10/09/2020	MACT (Part 63)	Compliance	40 CFR 63, Subpart Mmmm Semiannual Compliance Monitoring Report

Name: 

Date: 9/23/21

Supervisor: RIL 9/27/21