

Plant

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|--|------------------------------------|
| Facility : Diversified Machine Montague, LLC | SRN : B1925 |
| Location : 5353 Wilcox St. | District : Grand Rapids |
| | County : MUSKEGON |
| City : MONTAGUE State: MI Zip Code : 49437 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Eric Grinstern |
| FCE Begin Date : 10/1/2015 | FCE Completion Date : 6/16/2016 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|------------------------|-------------------|------------------------------------|
| 05/24/2016 | MAERS | Compliance | |
| 05/03/2016 | Stack Test Observation | Compliance | Stack Testing |
| 05/03/2016 | Scheduled Inspection | Non Compliance | Compliance Inspection |
| 02/16/2016 | MACT (Part 63) | Non Compliance | Annual Compliance for Subpart RRR |
| 02/16/2016 | Other Non ROP | Compliance | Semiannual Excess Emissions Report |

Name: *[Signature]* Date: *6/16/16* Supervisor: *PAB*