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DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : STONECO INC, Ottawa Lake	SRN : B4922
Location : 7555 Whiteford Rd	District : Jackson
	County : MONROE
City : OTTAWA LAKE State: MI Zip Code : 49267	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Diane Kavanaugh Vetort
FCE Begin Date : 8/13/2019	FCE Completion Date : 8/13/2020
Comments : SM OPT OUT FACILITY. PENDING RECEIPT OF RECORDS 8/19	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/13/2020	Scheduled Inspection	Compliance	SM Opt-Out Facility; NSPS Subpart OOO. Conducted FCE compliance inspection. PCE Records review under separate entry.
08/13/2020	Records Review (In office)	Compliance	SM Opt-Out Facility. Subject to NSPS Subpart OOO. PCE records review. FCE inspection under separate entry.
08/01/2020	Other		Modification/installation of sand hopper. In addition there are clarifications to equipment ID numbers and like for like replacements.
04/15/2020	MAERS	Compliance	MAERS REPORT RECEIVED. NSPS Subpart OOO Stationary crushing plant. Support docs attached. PM10 reported as 5 tons and 6 tons.

Name: DKavanaugh Date: 9/10/20 Supervisor: [Signature]  
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