

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 : 4/27/2022	FCE Completion Date : 4/27/2023
Comments : Full Compliance Evaluation	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/27/2023	On-site Inspection	Compliance	On-site inspection for FCE.
02/09/2023	MACT (Part 63)	Compliance	40 CFR 63, Subpart Mmmm Semiannual Compliance Monitoring Report. No deviations reported.
02/09/2023	ROP Annual Cert	Compliance	ROP Annual compliance certification. No deviations reported.
02/09/2023	ROP Annual Cert	Compliance	ROP Annual compliance certification. No deviations reported.
02/09/2023	ROP SEMI 2 CERT	Compliance	ROP SEMI 2 compliance certification. No deviations reported.
02/09/2023	MACT (Part 63)	Compliance	40 CFR 63, Subpart Pppp Semiannual Compliance Monitoring Report. No deviations reported.
09/08/2022	ROP Semi 1 Cert	Compliance	Semi Annual Certification. 2 separate EQP 5736 sheets that cover the entire period. No deviations reported.
09/08/2022	MACT (Part 63)	Compliance	40 CFR 63, Subpart Mmmm Semiannual Compliance Monitoring Report. No deviations reported.
09/08/2022	MACT (Part 63)	Compliance	40 CFR 63, Subpart Pppp Semiannual Compliance Monitoring Report. No deviations reported.

Name:       Date: 5/18/23      Supervisor: RIL 5/19/23