

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Post Foods	SRN : B1548
Location : 275 Cliff Street	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49014	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michael Cox
FCE Begin Date : 3/1/2023	FCE Completion Date : 3/7/2024
Comments : FCE FY 2024	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/07/2024	On-site Inspection	Compliance	Scheduled Unannounced Inspection
10/05/2023	ROP Semi 1 Cert	Compliance	The facility reported no deviations for this reporting period. A corrected version from the original was received on 9-21-23 due to the original stating deviations had occurred.
09/14/2023	CAM Excursions/Exceedances	Compliance	All CAM and non-CAM stack inspections were completed. While the catalytic oxidizer was in operation, inlet and outlet temperatures of the catalytic oxidizer catalytic bed were continuously monitored and recorded every 15 minutes as required by the permit.
03/14/2023	Annual Emissions Report (or MAERS)	Compliance	2022 MAERS Report and SCT Form submitted. Supporting documentation has been electronically attached to the MAERS report.

Activity Date	Activity Type	Compliance Status	Comments
03/09/2023	ROP SEMI 2 CERT	Compliance	<p>The facility reports two deviations. Deviation 1: Daily visible emission checks were not conducted for CAM-subject units EU2914, EU2922, and EU29125 on 9/23, 9/24, and 9/25. The visible emission checks that were completed on the following day, 9/26, showed no evidence of past air emissions. Deviation 2: Daily visible emission checks were not conducted for CAM-subject units EU2914, EU2922, and EU29125 on 10/22, 10/23, and 10/28. The visible emission checks that were completed on the following days, 10/24 and 10/29, showed no evidence of past air emissions. In a follow-up email to the company to get more information about these deviations, the facility stated, "The CAM stack visible emission checks were missed because there was miscommunication regarding which employees had the responsibility of completing the task for those dates. Building 29 has implemented the following corrective actions to prevent this from happening in the future:</p> <ol style="list-style-type: none"> 1. An additional Sanitation Assistant has been trained to complete the visible emission checks. 2. The checks have been added to the Supervisor's Standard Work list. 3. The Building's Operations Manager audits the Supervisor's Standard Work."

Activity Date	Activity Type	Compliance Status	Comments
03/09/2023	ROP Annual Cert	Compliance	<p>The facility reports five deviations. Deviation 1: The facility reported one deviation for the flexible group FG2983CoatOxdOn oxidizer on January 11, 2022. They reported 1 malfunction for the reporting period, which resulted in 3.5 hours of downtime, and 0.06 tons of additional VOC emissions. Deviations 2 and 3: There was deviation reported for FG-Milling and one deviation for FG-477_Coating. Deviation 4: Daily visible emission checks were not conducted for CAM-subject units EU2914, EU2922, and EU29125 on 9/23, 9/24, and 9/25. The visible emission checks that were completed on the following day, 9/26, showed no evidence of past air emissions. Deviation 5: Daily visible emission checks were not conducted for CAM-subject units EU2914, EU2922, and EU29125 on 10/22, 10/23, and 10/28. The visible emission checks that were completed on the following days, 10/24 and 10/29, showed no evidence of past air emissions. In a follow-up email to the company to get more information about Deviations 4 and 5, the facility stated, "The CAM stack visible emission checks were missed because there was miscommunication regarding which employees had the responsibility of completing the task for those dates. Building 29 has implemented the following corrective actions to prevent this from happening in the future:</p> <ol style="list-style-type: none"> 1. An additional Sanitation Assistant has been trained to complete the visible emission checks. 2. The checks have been added to the Supervisor's Standard Work list. 3. The Building's Operations Manager audits the Supervisor's Standard Work."
03/09/2023	CAM Excursions/Exceedances	Compliance	All non-CAM stack inspections were completed. All CAM stack inspections were completed except for those mentioned on the Deviation Report.

Name: Michael T. Coif

Date: 4/4/2024

Supervisor: 