## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: Po	ost Foods				$\neg$	SRN:	B1548
Location: 27	75 Cliff Street					District :	Kalamazoo
						County:	CALHOUN
City: BAT	TTLE CREEK State:	МІ	Zip Code :	49014	Compl Status		Compliance
Source Class :	MAJOR				Staf	f: Monica	Brothers
FCE Begin Dat	te: 7/14/2019				FCE Date	Completion :	7/14/2020
Comments :							

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
07/14/2020	Scheduled Inspection	Compliance	Announced scheduled inspection
06/17/2020	Stack Test Observation	Compliance	Re-testing for VOC combined destruction efficiency and capture efficiency on catalytic oxidizer and associated wet rotoclone.
04/08/2020	MAERS	Compliance	MAERS report was passed on 4/8/2020.

03/18/2020	ROP Annual Cert	Compliance	The company reported 9
03/10/2020	INOF Almual Celt	Compliance	The company reported 9 deviations for the year. The first
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			was for the flexible group
			FG2983OxdOn oxidizer. They
			reported 11 malfunctions for the
			reporting period, which resulted in
			24 hours of downtime. The second
			deviation was for FGMilling.
			Purgers in the baghouse failed
			causing flour to get purged onto
			the roof. The purgers were all
			replaced and then confirmed to be
			functioning. The third deviation
			was for FG-17-20-32Cereal. The
			gaskets on the cartridge filters
			were flattened out allowing
			ingredient to get through. New
			cartridge filters were installed and
			the equipment and the area were
			cleaned. The fourth deviation was
			for FGBLD-29Cereal. The
			Aerodyne's sensor probe was not
			functioning properly, which caused
			the Aerodyne to plug up. The area
			was unplugged of material and the
			sensor probe was replaced. The
			fifth deviation was for FG-17-20-
			l l
			32Cereal. The wet scrubber was
			plugged. It was flushed, the filters
			were checked to ensure that they
			were installed correctly, and an
			electrician checked the water level
			probe. Filters were installed
			wrong, so this was corrected. The
			wet scrubber was then purging
			correctly. The sixth deviation was
			for FG-17-20-32Cereal. Food built
			up in the wet scrubber. Flushed
			the scrubber several times. This
			removed particles from spraying
			into the air. Stack was revisited
			and water mist was still spraying.
			Pipe fitter adjusted water flow for
			the scrubber to eliminate water
			mist. Once the flow was adjusted
			the mist stopped. The seventh
			deviation was for FGBLD-
	ļ		4Rice/Bran, M11776 airlock to the
			jetzone cooler was in a manual
			start position rather than auto,
			causing CP flakes to be released
			through the stack than
			recirculating. M11776 airlock was
			returned to an auto position
			allowing the system to work
			correctly and recirculate rather
			than release product. Deviation
			eight was for FG-17-20-32Cereal.
			The wet scrubber water level was
			too high, which caused water to
		<u> </u>	Ispray from the stack carrying food

that they received on December 10, 2019 because a stack test showed that they were not meeting the combined capture and control efficiency limit in their ROP for the Oxidizer. A re-test has been scheduled. The facility reported one deviation for the flexible group FG2983CoatOxdOn oxidizer.
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03/19/2020	DOD CEMIA CERT	Compliant	The company reported 0
03/18/2020	ROP SEMI 2 CERT	Compliance	The company reported 9
			deviations. The first was for the
			flexible group FG2983OxdOn
			oxidizer. They reported 5
			malfunctions for the reporting
		1	period, which resulted in 3.5 hours
			of downtime. The second
			deviation was for FGMilling.
			Purgers in the baghouse failed
			causing flour to get purged onto
			the roof. The purgers were all
			replaced and then confirmed to be
			functioning. The third deviation
			was for FG-17-20-32Cereal. The
			gaskets on the cartridge filters
			were flattened out allowing
			ingredient to get through. New
			cartridge filters were installed and
			the equipment and the area were
			cleaned. The fourth deviation was
			for FGBLD-29Cereal. The
			Aerodyne's sensor probe was not
			functioning properly, which caused
			the Aerodyne to plug up. The area
			was unplugged of material and the
		ļ	sensor probe was replaced. The
			fifth deviation was for FG-17-20-
			32Cereal. The wet scrubber was
			plugged. It was flushed, the filters
			were checked to ensure that they
			were installed correctly, and an
			electrician checked the water level
			probe. Filters were installed
			wrong, so this was corrected. The
			wet scrubber was then purging
			correctly. The sixth deviation was
			for FG-17-20-32Cereal. Food built
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			4Rice/Bran. M11776 airlock to the
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			causing CP flakes to be released
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			recirculating. M11776 airlock was
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			allowing the system to work
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			than release product. Deviation
			eight was for FG-17-20-32Cereal.
	1	1	The wet scrubber water level was
			Title wet scrubbet water level was
			too high, which caused water to

03/18/2020	ROP SEMI 2 CERT	Compliance	particles. Pipe fitters lowered the water level in the scrubber and flushed the sludge from the bottom of the scrubber. This resolved the problem. No visible emissions were seen. Operators cleaned the roof. The ninth deviation was for a violation notice that they received on December 10, 2019 because a stack test showed that they were not meeting the combined capture and control efficiency limit in their ROP for the Oxidizer. A re-test has been scheduled.
03/18/2020	CAM Excursions/Exceedan ces	Compliance	All CAM and non-CAM stack inspections were completed.
12/05/2019	Stack Test	Non Compliance	Emission testing results for Wet Rotoclone2983 and the Catalytic Oxidizer29113. Combined CE and DE was below the permitted minimum limit of 85.5%. The capture efficiency seems to be the issue. The company is working toward a solution. A violation notice will be sent.
09/25/2019	Stack Test Observation	Compliance	Testing for VOC destruction efficiency on catalytic oxidizer and associated wet rotoclone.
09/13/2019	ROP Semi 1 Cert	Compliance	The facility reported one deviation for the flexible group FG2983CoatOxdOn oxidizer. They reported 6 malfunctions for the reporting period, which resulted in 20.5 hours of downtime, and 0.43 tons of additional VOC emissions.

Name: Mental Date: 9/19/2020 Supervisor: RIL 10/5/20
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