

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Gavilon Grain LLC	SRN : B7117
Location : 3274 CARROLLTON RD	District : Saginaw Bay
	County : SAGINAW
City : CARROLLTON State: MI Zip Code : 48724	Compliance Status : Compliance
Source Class : SM 208A	Staff : Kathy Brewer
FCE Begin Date : 1/1/2012	FCE Completion Date : 9/30/2013
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/30/2013	Scheduled Inspection	Compliance	Inspection to determine compliance with several PTIs, NSPS DD and Fugitive dust plan
05/16/2013	MAERS	Compliance	Electronic notification. KLB audited MAERS report.
04/16/2013	208A Registration	Compliance	New environmental compliance manager. Previous 3 years reviewed found timely submittals. klb
11/16/2012	Complaint Investigation	Pending	Sample collection from vehicles and property of complainant. Lab #1204553 & 1204554
05/14/2012	MAERS	Compliance	Electronic notification received. KLB audited MAERS report
05/14/2012	208A Registration	Compliance	

Name: 

Date: 9-30-13

Supervisor: 