

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CLEMENS FOOD GROUP	SRN : P0585
Location : 572 Newton Road	District : Kalamazoo
	County : BRANCH
City : COLDWATER State: MI Zip Code : 49036	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Dennis Dunlap
FCE Begin Date : 9/1/2017	FCE Completion Date : 9/11/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/07/2018	Scheduled Inspection	Compliance	Scheduled inspection.
05/16/2018	MAERS	Compliance	MAERS report for 2017.
12/19/2017	Malfunction Abatement Plan	Compliance	Corrections to Odor Management Plan and MAP.
11/26/2017	Telephone Notes		11/26/2017 PEAS Call - Anhydrous Ammonia Release/Leak @ 7:56 am
11/21/2017	Malfunction Abatement Plan	Compliance	Revision of Odor Management Plan and MAP.
09/14/2017	NSPS (Part 60)	Compliance	Notification of the installation and startup of four emergency generators. The engines are certified and are subject to JJJJ.
09/14/2017	NSPS (Part 60)	Compliance	Notification of the installation and startup of three natural gas-fired boilers subject to Dc.

Name: Dennis Dunlap **Date:** 9/13/18 **Supervisor:** MD 9/12/2018