

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|---|------------------------------------|
| Facility : GERBER PRODUCTS CO | SRN : A4338 |
| Location : 405 STATE ST | District : Grand Rapids |
| | County : NEWAYGO |
| City : FREMONT State: MI Zip Code : 49413 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Denise Plafcan |
| FCE Begin Date : 10/1/2014 | FCE Completion Date : 9/23/2015 |
| Comments : VN Issued for not submitting required notification and incorrect stack dimensions. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 09/17/2015 | Scheduled Inspection | Non Compliance | An announced scheduled inspection to determine compliance with new PTI 45-14. |
| 05/15/2015 | MAERS | Compliance | DP Submittal appears to be accurate. EUBOILER-GL1 and EUBOILER-GL2 did not have any throughput and did not have the "was not used" box checked |

Name: Denise Plafcan Date: 9.22.15 Supervisor: PAB