

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Post Foods	SRN : B1548
Location : 275 Cliff St.	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49017	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dorothy Bohn
FCE Begin Date : 7/28/13	FCE Completion Date : 7/28/2014
Comments : At the time of the 7/28/14 inspection the company appeared to be in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/28/2014	Scheduled Inspection	Compliance	unannounced inspection
05/22/2014	MAERS	Compliance	Electronic file was received 3/10. I changed the SCC code on EU_Code_date-ink and transferred the data and attachment to the new code (reports in gal).
04/22/2014	ROP SEMI 2 CERT	Compliance	Requested a complete list of all the deviations with the oxidizer on 3/19. Received it via email on 4/8 and by mail on 4/11.
03/19/2014	ROP Annual Cert	Compliance	Deviations same as the semi-annual.
09/13/2013	ROP Semi 1 Cert	Compliance	3 Deviations were reported. One of which they were sent a VN for which has been resolved. The other 2 deviations will not have a VN sent for them.

Name: Dorothy Bohn Date: 8/13/14

Supervisor: MD 8/15/2014