

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Kellogg USA Inc.	SRN : A0563
Location : 425 Porter Street	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49014	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Monica Brothers
FCE Begin Date : 10/1/2018	FCE Completion Date : 7/21/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/21/2022	On-site Inspection	Compliance	Unannounced scheduled inspection
06/02/2022	MAERS	Compliance	MAERS Report passed on 6-2-2022.
11/09/2021	MAERS	Compliance	MAERS Report passed on 11/9/2021.
03/31/2020	MAERS	Compliance	MAERS audit was passed on 3/31/2020.
05/28/2019	MAERS	Compliance	MAERS Report passed on 5-28-2019.
11/01/2018	Stack Test Observation	Compliance	Observation of PM testing on the Kone-800-27 and associated rotoclone.
10/25/2018	Stack Test Observation	Compliance	Observation of PM testing on the Mod 7 Cooler-800-26 and associated rotoclone.

Name: Monica Brothers **Date:** 9/19/22 **Supervisor:**  9/20/22