

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Kellanova Mfg. LLC	SRN : N8079
Location : 3750 ROGER B CHAFFEE BLVD	District : Grand Rapids
	County : KENT
City : WYOMING State: MI Zip Code : 49548	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Scott Evans
FCE Begin Date : 3/1/2023	FCE Completion Date : 3/29/2024
Comments : FCE to accompany FY24 Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/14/2024	On-site Inspection	Compliance	FY24 On-Site Inspection
03/14/2023	Annual Emissions Report (or MAERS)	Compliance	A couple additions and removals appear to reflect labeling updates. This is acceptable. Facility is utilizing mass balance calculations for emissions. Documentation was provided. Flagged variations reflect above mentioned labeling updates. Documentation appears to demonstrate adequate reporting. No threshold levels exceeded. Fuel consumption appears to be adequately reported. Report was submitted on time and appears complete. Audit result is passing.

Name: Scott Evans **Date:** 3/29/2024 **Supervisor:** ME