

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Kalsec, Incorporated	SRN : A1991
Location : 3713 West Main St PO Box 50511	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49005	Compliance Status : Compliance
Source Class : MAJOR	Staff : Monica Brothers
FCE Begin Date : 3/5/2017	FCE Completion Date : 3/28/2018
Comments : Company was in compliance at the time of this inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/28/2018	Scheduled Inspection	Compliance	Unannounced scheduled inspection
03/21/2018	ROP Annual Cert	Compliance	Reports received by email on March 15, 2018. Four vapor outlet temperature deviations at tail condensers in FG-COMB were reported for the period. In each case, they said that the MAP was followed. A violation notice will not be sent.
03/21/2018	MAERS	Compliance	Company certifies that they have submitted their 2016 MAERS report.
03/21/2018	ROP SEMI 2 CERT	Compliance	Reports received by email on March 15, 2018. On September 5, 2017, one vapor outlet temperature deviation at tail condensers in FG-COMB was reported for the period. They said that the MAP was followed. A violation notice will not be sent.
09/20/2017	ROP Semi 1 Cert	Compliance	Three vapor outlet temperature deviations at tail condensers in FG-COMB were reported for the period. In each case, they said that the MAP was followed. A violation notice will not be sent.
03/17/2017	MAERS	Compliance	Company certifies that they have submitted their 2016 MAERS report.
03/17/2017	ROP SEMI 2 CERT	Compliance	They report no deviations for the period. The report was signed by the responsible official.

Activity Date	Activity Type	Compliance Status	Comments
03/17/2017	ROP Annual Cert	Compliance	One deviation was reported. The tail condenser receivers filled with liquid after non-working weekend. Blocked flow in tubes caused temperatures to rise. Receiver was drained and temperatures fell below 5C. They said that the MAP was followed during the event. A violation notice will not be sent.

Name: *Maurice* Date: 3/29/18 Supervisor: *mm 4/10/18*