

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 : 3/5/2020	FCE Completion Date : 7/6/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/06/2022	On-site Inspection	Compliance	Unannounced scheduled inspection
04/04/2022	ROP Annual Cert	Compliance	They report no deviations for the period. The report was signed by the responsible official.
04/04/2022	ROP SEMI 2 CERT	Compliance	They report no deviations for the period. The report was signed by the responsible official.
04/04/2022	MAERS	Compliance	MAERS Report Submitted
09/24/2021	ROP Semi 1 Cert	Compliance	They report no deviations for the period. The report was signed by the responsible official.
08/20/2021	ROP Tech Review Notes	Compliance	ROP Renewal Technical Review Notes
05/19/2021	MAERS	Compliance	MAERS Report Received March 18, 2021. MAERS passed audit on May 19, 2021.
05/07/2021	ROP Annual Cert	Compliance	The company reports one deviation for the reporting period. This deviation was for FGCOMB and occurred on 12-28-2020. This was a vapor outlet temperature deviation in B-100. The chiller went down. The chiller system was reset and the system started operating properly. Temps returned below 5.0 C in B-100.

Activity Date	Activity Type	Compliance Status	Comments
05/07/2021	ROP SEMI 2 CERT	Compliance	The company reports one deviation for the reporting period. This deviation was for FGCOMB and occurred on 12-28-2020. This was a vapor outlet temperature deviation in B-100. The chiller went down. The chiller system was reset and the system started operating properly. Temps returned below 5.0 C in B-100.
09/18/2020	ROP Semi 1 Cert	Compliance	They report no deviations for the period. The report was signed by the responsible official.
04/03/2020	ROP Semi 1 Cert	Compliance	No deviations were reported for this period. This report is late because Kalsec accidentally sent this report to the Kalamazoo Wastewater Treatment Plant back in September 2019. No Violation Notice will be sent for this occurrence.
03/19/2020	MAERS	Compliance	MAERS Audit was passed on 3/19/2020.
03/17/2020	ROP Annual Cert	Compliance	Company reports one deviation for 2019. This was a vapor outlet temperature deviation at B-200 tail condenser in FG-COMB. On 9-30-2019 a chiller went down due to the planned PLC control system upgrade. The chiller system was reset two times and then started operating properly.
03/17/2020	ROP SEMI 2 CERT	Compliance	Company reports one deviation for this period. This was a vapor outlet temperature deviation at B-200 tail condenser in FG-COMB. On 9-30-2019 a chiller went down due to the planned PLC control system upgrade. The chiller system was reset two times and then started operating properly.
03/05/2020	Scheduled Inspection	Compliance	Unannounced scheduled inspection

Name: Monica Brothers Date: 9/20/22

Supervisor: *RA* 9/21/22