

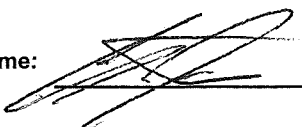
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Sekisui Voltek LLC.	SRN : B8786
Location : 17 ALLEN AVE.	District : Kalamazoo
	County : BRANCH
City : COLDWATER State: MI Zip Code : 49036	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chance Collins
FCE Begin Date : 8/25/2019	FCE Completion Date : 8/25/2020
Comments : Scheduled Inspection performed 8/25/2020 Facility appears to be in compliance	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2020	Scheduled Inspection	Compliance	Scheduled Inspection for FCE
03/16/2020	ROP Annual Cert	Compliance	Annual compliance report for MI-ROP-B8786-2014b. No deviations reported.
03/16/2020	ROP SEMI 2 CERT	Compliance	Semi-annual compliance certification for MI-ROP-B8786-2014b. No deviations reported.
03/16/2020	MAERS	Compliance	MAERS submittal
09/26/2019	ROP Semi 1 Cert	Compliance	Semi-Annual Compliance Certification for MI-ROP-B8786-2014b. No deviations reported.

Name:  Date: 9/25/2020 Supervisor: _____