

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 : Michael Cox
FCE Begin Date : 5/31/2023	FCE Completion Date : 5/31/2024
Comments : FY 2024 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/15/2024	On-site Inspection	Compliance	Scheduled Unannounced Inspection
04/11/2024	Annual Emissions Report (or MAERS)	Compliance	2023 Annual Emissions Report Received. Emissions appear to be consistent with supporting documentation. Passed
04/04/2024	ROP Annual Cert	Compliance	The facility reported 1 deviation during this time period for FGCOMB described as the chiller malfunction effecting tail condenser outlet temperatures. The temperature sensor was replaced and the chiller was restored to normal operations
04/04/2024	ROP SEMI 2 CERT	Compliance	No deviations report. The facility certifies that they were in compliance with all requirements during this time period.
04/04/2024	ROP R215 Notification	Compliance	R215 Notification changing Responsible Official from Jim Justice to Ian Kennedy
10/05/2023	ROP Semi 1 Cert	Compliance	The company reports one deviation for the reporting period. This deviation was for FGCOMB and occurred on March 6, 2023, for a duration of 7 hours. The deviation was identified as a temperature sensor failure on the inlet water line to the compressor. The temperature sensor was replaced, and the system was restored to normal operations.

Name: Michael T. CoxDate: 5/31/2024Supervisor: Monica Brothers