

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 : Dale Turton
FCE Begin Date : 10/1/2015	FCE Completion Date : 8/2/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/02/2016	Scheduled Inspection	Compliance	
04/12/2016	MAERS	Compliance	
04/12/2016	ROP SEMI 2 CERT	Compliance	<p>There were temperature data recording problems on several occasions. There was no indication that the temperature actually dropped too low. A permit has now been approved and rolled into the ROP, that will allow for a change the method of data recording. They will no longer need to keep continuous records after they install the alarm system.</p> <p>There was also a failure of the thermocouple on oven #7 that resulted in 5 days of no temperature data. The thermocouple was replaced.</p>
04/12/2016	ROP Annual Cert	Compliance	
10/05/2015	ROP Semi 1 Cert	Compliance	<p>There were temperature data recording problems on several occasions. There was no indication that the temperature actually dropped too low. A compliance plan in the form of a permit application will be applied for to change the method of data recording.</p>

Name: Dale Turton Date: 8/8/2016 Supervisor: MA 8/8/2016