

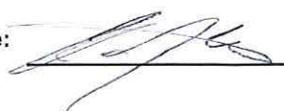
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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 : 3/7/2021	FCE Completion Date : 3/7/2022
Comments : Full Compliance Evaluation. Facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/07/2022	On-site Inspection	Compliance	Scheduled Inspection for FCE
09/23/2021	ROP Semi 1 Cert	Compliance	Semi annual certification report. No deviations reported.
05/13/2021	MAERS	Compliance	FY2020 MAERS report submitted electronically.
05/13/2021	ROP Annual Cert	Compliance	ROP Annual Certification Report. Deviation reported that required test by date for FGOVEN12 has passed. An ROP Modification to align the date of testing with upcoming FGOVENS testing was issued on December 1, 2020.
05/13/2021	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Certification report. Deviation reported that required test by date for FGOVEN12 has passed. An ROP Modification to align the date of testing with upcoming FGOVENS testing was issued on December 1, 2020.
05/13/2021	MAERS	Compliance	FY2020 MAERS submitted electronically. Supplemental control spreadsheet submitted via email to InfoMEARS

Name: 

Date: 3/7/22

Supervisor: RIL 3/9/22