

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 : Non Compliance
Source Class : MAJOR	Staff : Mariah Scott
FCE Begin Date : 03/08/2022	FCE Completion Date : 9/19/2024
Comments : Full Compliance Evaluation. Facility appears to be out of compliance, due to infrequent and incomplete maintenance of their mill and silo emission units, as well as their cold cleaner being agitated without a mechanically assisted lid.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/09/2024	On-site Inspection	Non Compliance	On August 9, 2024, Air Quality Division staff conducted an unannounced air quality inspection of the Sekisui Voltek, LLC (SRN) facility. The facility appears out of compliance with Permit MI-ROP-B8786-2020a, due to the infrequent and incomplete maintenance of their mills and silos over the past two years, as well as their agitated cold cleaner not having a mechanically assisted lid. A Violation Notice will be sent.
04/04/2024	Annual Emissions Report (or MAERS)	Compliance	RY2023 Annual Emissions Report Submitted in CEDRI
04/04/2024	ROP Annual Cert	Compliance	ROP Annual certification. No deviations reported.
04/04/2024	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Certification. No deviations reported
09/19/2023	ROP Semi 1 Cert	Compliance	ROP semi annual certification signed by responsible official. Facility recorded zero deviation and is within compliance of it's permit.
03/23/2023	ROP Annual Cert	Compliance	ROP Annual compliance certification. No deviations reported.
03/23/2023	ROP SEMI 2 CERT	Compliance	ROP SEMI 2 CERT. No deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
03/23/2023	Annual Emissions Report (or MAERS)	Compliance	RY2022 Michigan air Emissions Report (MAERS) submitted electronically RY2022 MAERS Supplemental Control Spreadsheet submitted via email to InfoMAERS
01/12/2023	Stack Test	Compliance	Ammonia and VOC Compliance Report. Ammonia testing was performed on Ovens 9, 11, 12, and 13 on October 11 through 13, 2022. VOC testing was performed on Ovens 9, 11, and 13 on October 12 and 13, 2022. Testing was performed according to the Test Plan approved by EGLE on September 19, 2022.
10/11/2022	Stack Test Observation	Compliance	Scheduled Stack test observation
09/22/2022	ROP Semi 1 Cert	Compliance	Semi Annual Certification. No deviations reported.
03/24/2022	ROP Annual Cert	Compliance	ROP Annual certification. No deviations reported.
03/24/2022	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Certification. No deviations reported
03/24/2022	Annual Emissions Report (or MAERS)	Compliance	FY2021 MAERS. Submitted electronically

Name: Monah Scott

Date: Sept 20, 2024

Supervisor: 